

(A)

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UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

MAY 12 2008 MB

MICHAEL W. DOEBINS  
CLERK, U.S. DISTRICT COURT

JAMES G. TURNER-EL,

(Enter above the full name  
of the plaintiff or plaintiffs in  
this action)

vs.

08CV 2742  
JUDGE ZAGEL  
MAGISTRATE JUDGE COLE  
Case \_\_\_\_\_  
(To be supplied by the clerk \_\_\_\_\_)

ROGER WALKER, JR., DONALD N.

SNYDER, JR., HOWARD PETERS III;

ODIE WASHINGTON; THOMAS F. PAGE;

CHARLES L. HINSLEY; EUGENE MCADORY;

ALAN UCHTMAN; DONAL A. HULICK;

SALVADOR GODINEZ; GEORGE DETELLA;

WARDEN WALLS; M. ZIELINSKI\*/

(Enter above the full name of ALL  
defendants in this action. Do not  
use "et al.")

CHECK ONE ONLY:

XXX

COMPLAINT UNDER THE CIVIL RIGHTS ACT, TITLE 42 SECTION 1983  
U.S. Code (state, county, or municipal defendants)

COMPLAINT UNDER THE CONSTITUTION ("BIVENS" ACTION), TITLE  
28 SECTION 1331 U.S. Code (federal defendants)

OTHER (cite statute, if known)

**BEFORE FILLING OUT THIS COMPLAINT, PLEASE REFER TO "INSTRUCTIONS FOR  
FILING." FOLLOW THESE INSTRUCTIONS CAREFULLY.**

I. Plaintiff(s): James G. Turner-El

\*/ All Unknown Business Administrators at Stateville. Revised: 7/20/05  
Pontiac and Menard Correctional Centers.

**ADDITIONAL NAMED DEFENDANTS**

4. DonalH N. Snyder Jr., /Former Director IDOC
5. Thomas F. Page/Formar Warden Menard C.C.
6. Charles L. Hinsley/Formar Warden Menard C.C.
7. Eugene McAdory/Formar Warden Menard C.C.
8. Alan Uchtman/Formar Warden Menard C.C.
9. Donal A. Hulick/Warden Menard C.C.
10. Salvador Godínez, Formar Warden Stateville C.C.
11. George DeTella/Formar Warden Stateville C.C.
12. Mr. Walls./Formar Warden Menard C.C.
13. M. Zielinski/Formar Business Administrator Menard C.C.
14. All Unknown Business Administrators at Stateville, Pontiac and Menard Correctional Center from December, 1988 through January, 2007.

- A. Name: James G. Turner-El
- B. List all aliases: None
- C. Prisoner identification number: N-01161
- D. Place of present confinement: Menard Corr. Ctr.
- E. Address: P.O. Box 711/Menard, IL 62259

(If there is more than one plaintiff, then each plaintiff must list his or her name, aliases, I.D. number, and current address according to the above format on a separate sheet of paper.)

## II. Defendant(s):

(In A below, place the full name of the first defendant in the first blank, his or her official position in the second blank, and his or her place of employment in the third blank. Space for two additional defendants is provided in B and C.)

- A. Defendant: Roger Walker, Jr.  
 Title: Director IDOC  
Illinois Department of Corrections  
 Place of Employment: 1301 Concordia Court /Springfield IL 62794
- B. Defendant: Howard A. Peters III  
 Title: Former Director/IDOC  
 Place of Employment: Unk.
- C. Defendant: Odie Washington/Former Director IDOC  
 Title: Former Director IDOC  
 Place of Employment: Unk.

(If you have more than three defendants, then all additional defendants must be listed according to the above format on a separate sheet of paper.)

(See attached Page)

### III. Exhaustion of Administrative Remedies

You are required to exhaust all your available administrative remedies before bringing an action in federal court.

A. Is there a grievance procedure available at your institution?

YES ( ☒ ) NO ( ☐ ) If there is no grievance procedure, skip to F.

B. Have you filed a grievance concerning the facts in this complaint?

YES ( ☒ ) NO ( ☐ )

C. If your answer is YES:

1. What steps did you take?

Filed formal Grievance Complaints regarding denial of prison job  
issuance of State Loaner items.

2. What was the result?

Issuance of State Loaner items through Chief Legal Counsel of IDOC

No prison job.

3. If the grievance was not resolved to your satisfaction, did you appeal? What was the result (if there was no procedure for appeal, so state.)

C/O Hale continually obtained control over plaintiff's grievances, re-

sulting in plaintiff having to submit grievances several times

Grievance Officer and ABB Board deemed grievances untimely.

D. If your answer is NO, explain why not:

N/A

- E. Is the grievance procedure now completed? YES ( ☒ ) NO ( )
- F. If there is no grievance procedure in the institution, did you complain to authorities? YES ( ☒ ) NO ( )
- G. If your answer is YES:

1. What steps did you take?

Wrote to Chief Legal Counsel of the IDOC, Menard prison Legal Staff

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2. What was the result?

Chief Legal Counsel had Menard prison issue Color T.V., Radio and

Fan, refused to order prison job claiming plaintiff had already

been employed pursuant settlement on 12/14/88.

H. If your answer is NO, explain why not:

N/A

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**IV. List ALL lawsuits you (and your co-plaintiffs, if any) have filed in any state or federal court (including the Central and Southern Districts of Illinois):**

- A. Name of case and docket number: (See attached Pages)
- B. Approximate date of filing lawsuit: \_\_\_\_\_
- C. List all plaintiffs (if you had co-plaintiffs), including any aliases: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- D. List all defendants: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- E. Court in which the lawsuit was filed (if federal court, name the district; if state court, name the county): \_\_\_\_\_
- F. Name of judge to whom case was assigned: \_\_\_\_\_  
\_\_\_\_\_
- G. Basic claim made: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- H. Disposition of this case (for example: Was the case dismissed? Was it appealed? Is it still pending?): \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- I. Approximate date of disposition: \_\_\_\_\_

**IF YOU HAVE FILED MORE THAN ONE LAWSUIT, THEN YOU MUST DESCRIBE THE ADDITIONAL LAWSUITS ON ANOTHER PIECE OF PAPER, USING THIS SAME FORMAT. REGARDLESS OF HOW MANY CASES YOU HAVE PREVIOUSLY FILED, YOU WILL NOT BE EXCUSED FROM FILLING OUT THIS SECTION COMPLETELY, AND FAILURE TO DO SO MAY RESULT IN DISMISSAL OF YOUR CASE. CO-PLAINTIFFS MUST ALSO LIST ALL CASES THEY HAVE FILED.**

# **V. Statement of Claim:**

State here as briefly as possible the facts of your case. Describe precisely how each defendant is involved. Include also the names of other persons involved, dates, and places. **Do not give any legal arguments or cite any cases or statutes.** If you intend to allege a number of related claims, number and set forth each claim in a separate paragraph. (Use as much space as you need. Attach extra sheets if necessary.)

1. On or about the date of November 18, 1988, plaintiff was taken from the Segregation Unit at the Pontiac Corr. Ctr. on a Court-Writ for an Evidentiary Hearing in the U.S. District Court for the Northern District of Illinois before the Hon. James B. Moran/U.S. Judge, to determine had the plaintiff entered into a settlement agreement with the defendants in Case No. 86 C 8929, a Civil Rights Complaint.
2. At conclusion of hearing plaintiff was returned to the Segregation Unit at Pontiac to finish serving his punishment.
3. In a written Federal Court Order Judge Moran found that an agreement had indeed been reached between the parties and entered Order to enforce settlement agreement on the behalf of the defendants. (See Order attached).
4. On or about December 13, 1988, Judge Moran entered stipulated terms of the enforced settlement agreement, which required defendants to afford the plaintiff, 1) a \$580.00 monetary concession; 2) A State Loaner Color T.V., Radio and Fan; 3) Access to a typewriter through the Law Library or the appropriate means, and 4) A Prison Job.
5. Defendant(s) Warden Gramley of Pontiac and unknown Business Administrator and Peters III Director of IDOC refused to afford Plaintiff

a prison job, once plaintiff was released from Segregation, while affording him state loan TV and Radio, No Fan, but access to typewriter at the Pontiac Law Library.

6. Plaintiff was denied a prison job at Pontiac by defendant Peters III at all times relevant to his imprisonment at Pontiac following entry of enforced settlement agreement and terms of said agreement,

In retaliation of being seccessful in 86 C 8929 defendant(s) begin taking all moneies recieved to his prison account to and including his State appropriated idle pay of 10.00 monthly reportedly to fray cost of plaintiff's legal expenses, But, when prison was on deadlock

or plaintiff was confined to segregation for a prison rule infraction idle pay was still taken for prison being on deadlock or his confinement to segregation, though NO Illinois State Law or IDOC ruls authorized defendant(s) to take plaintiff(s) idle pay for any reason.

This Embezzlement, Misappropriation, diversion and theft of plaintiff's idle pay allowance was enacted by the defendant(s) to afford them the means to recoup the monetary compensatory award from plaintiff mandated by the settlement agreement and to place him in tremendous financial debt, and to steal his idle pay that incurred to defendant(s) personal benefit and gain, while affording him no means of teanding to his basic hyqinic needs, forcing him to suffer deterioration of his Hygiennic care.

**VI. Relief:**



7. Plaintiff remained at Pontiac until May of 1993 when he was transferred to Stateville Correctional Center where defendant(s) Warden Godinez and his successor defendant(s) De Tella and unknown Business Administrator in collusion, corroboration and conspiracy with defendant Peters III continued to illegally confiscate his idle pay for legal expenses incurred at Pontiac prison and for Lockdowns of Stateville prison and plaintiff segregation confinement while providing no means to tend to his hygiene.

These illegally withheld funds accrued to defendant personal benefit and gain and resulted in plaintiff(s) suffering non-existent hygiene and denied the basic civilized measure of life's necessities.

8. Plaintiff was transferred from Stateville Prison to Menard Prison July 24, 1996 where he continued to be confined Defendant Warden Page, Walls, Hinsely, Mc Adory, Uchtman and Hulick in collusion, Retaliation, Corroboration and conspiracy with defendant IDOC Director Peters III, Washington, Snyder, Jr and Walker Jr by express and implied consent each during His tenure, refused to afford plaintiff a prison job and took his idle pay through defendant M, Zielinski/former business Administrator and present unknown business administrator for legal expenses, medical-co-payment, Restitution, Deadlocks Status of Menard prison, Plaintiff's Segregation confinement and U.S District Court Fee Costs, that although defendant(s) afforded plaintiff a hygiene bag which contained a state issue small deoderant, toothpaste, 10# shampoo and a toothbrush once a month, these items were not enough to tend to plaintiff serious hygiene needs and only lasted a week to #10 days before running out, leaving plaintiff with no means to tend to his non-existent hygiene, as no soap was ever included in the hygiene bag, resulting in plaintiff suffering complete deterioration of his

hygiene as he now has irritating skin rash, boils under his arm pit, Dandruff, Athletic feet, ear wax problems and massive hair and tooth loos, by being denied the basic civilixed measure of life's necesivities for over 16# years, defendant(s have redused plaintiff to a begger prisoner who can't repay his debts should a fellow prisoner lead him soap, toothpaste,etc, which has resulted in threats, ridicule and partial assult for his failure to repay debets owed to other prisoners. while at the same time defendant(s) now claim plaintiff owes more than 10.000 in legal expenses and takes all moneies recieved to his prison account for their personal benefit and gain, Plaintiff is shunned by all other prisoners and no one wants to be assigned to a two-man cell with him, and persons moving into cell with him try to force him to move, or move themselves due to lack of hygiene and tremendous debt, defendant(s) have subjected plaintiff to destitution status and a Vagabond in prison, which subjects his to threats,ridiclve and assults.

9. Defendant(s) refuse to offord plaintiff a prison job in violation of FederalCourt Order, increasing his debt beyond payability and Embezzlement of his idle pay for 18 years, shows defendant(s) tactecs od retaliating against him for being successful in complaint 86 C 8929 to cause him to suffer lack of hygiene, Tremendous debt,destitution ridicule and assult, rendering palintiff the laughing stock of IDOC prison system.

10. Plaintiff filed documment with U.S. Northern District Court to have case reopened for enforcement of settlement agreement, But case was ordered to remain closed,

11. Illinois Court of Claim refused to, Or lacked judicial authority to enforce a Federal Court Order.

12. Defendant(S) having refused to comply with the terms of the settlement agreement are now advocating that the palintiff was afforded a prison job December 14th, 1988 which is wholly false as plaintiff was confined to Pontiac Segregation unit on that date for reported rule violation, Further, defendant(s) have refused to check plaintiff's master file to ascertain when the plaintiff was confined to segregation at Pontiac prison to dicover if he was ever afforded a job, or check his monthly inmate transaction statement for December, 1988 to establish what job he had and was paid at the time he was employed.

13. All named defendant(s) known and unknown were acting under color of Illinois State Law and each is sued in His/Her individual and official capacities.

14. Plaintiff seek leave to amend this action to name additional defendant(s) and assert more causes of action that would entitle him to more relief.

A

LEGAL CLAIM COUNT I.

15. All Named defendant(s) Acts, Conduct, Misconduct and omissions was made intentionally, knowingly, willingly Arbitrarily and capici-ously in collusion, corroboration and conspiracy in bad faith with deliberate indifference and total resckless disregard of plaintiff to be denied due process, Equal protection of the law and subject to cruel and unusual punishment in violation of the 5th, 8th, and 14th Amendments to the U.S Constitution.

B

LEGAL CLAIM COUNT II

16. All named and unknown named defendant(s) deprived plaintiff of

HIS RIGHTS under the Bill of Rights Article 1 & 2 of the Illinois State Constitution.

C

LEGAL CLAIM COUNT III

17. All Named and unknow named defendant(s) acts and omission to retaliate against plaintiff by refusing to abide by terms of a Federal Court Order and afford him a prison job, while illegally misappropriating, diverting, embezzling and otherwise stealing his Monthly idle pay for over 18 years as a part of racketeering scheme have resulted in plaintiff's complete destitution, tremendous debt, non-existent hygiene and deterioration of personal grooming by denying him of the basic civilized measure of life's necessities, subjected the plaintiff to be denied of due process, Equal protection of the Law and suffer cruel and unusual punishment in violation of the 5th, 8th and 14th Amendment to the U.S. Constitution.

D

LEGAL CLAIM COUNT IV

18. All named and unknown named defendant(s) acts and omissions by refusing to comply with a Federal Court Order. Are in Violation of Federal Law.

E

LEGAL CLAIM COUNT V

19. All Named and unknown named defendant(s) acts and omissions refusing to adhere to a Federal Court Order, is in Violation of Illinois State Law.

F

LEGAL CLAIM COUNT VI

20. All Named and unknown named defendant(s) violated IDOC Rules by refusing to comply with a Federal Court Order.

State briefly exactly what you want the court to do for you. Make no legal arguments.  
Cite no cases or statutes.

A) DECLARATORY JUDGEMENT; B) INJUNCTIVE RELIEF; C) COMPENSATORY

DEMAGES OF 250.000 FROM EACH NAMED DEFENDANT TO BE AWARDED PLAINTIFF

INDIVIDUALLY AND SEPERATLY; D) PUNITIVE DEMAGES OF 250.000 FROM EACH

NAMED DEFENDANT AWARDED TO PLAINTIFF INDIVIDUALLY AND SEPERATELY;

E)DEFENDANT(S) PAY ALL COST OF THIS ACTION; F) TRIAL BY JURY; G) REASON-  
ABLE ATTORNEY FEES; H) ANY ADDITION RELIEF THIS COURT DEEMS JUST;

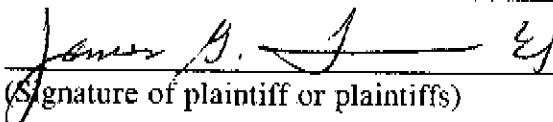
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CERTIFICATION

By signing this Complaint, I certify that the facts stated in this  
Complaint are true to the best of my knowledge, information and  
belief. I understand that if this certification is not correct, I may be  
subject to sanctions by the Court.

Signed this 26<sup>th</sup> day of Jan., 20 07

---

  
(Signature of plaintiff or plaintiffs)

JAMES G, TURNER-EL  
(Print name)

N-01161  
(I.D. Number)

P.O.BOX-711

MENARD, ILL 62259

(Address)

(SEE ATTACHED PAGES OF LIST OF TURNER-SL'S CASES)

A) PLAINTIFF TURNER-EL ALSO FILED FEDERAL HABEAS CORPUS COMPLAINT IN THE U.S. DISTRICT COURT FOR THE NORTHERN DISTRICT OF ILLINOIS. CASE NO. 03 C 3220, DENIED BY JUDGE DARRAH.

B) PLAINTIFF TURNER-EL ALSO FILED A FEDERAL HABEAS PETITION IN THE U.S. DISTRICT COURT FOR THE SOUTHERN DISTRICT OF ILLINOIS AND HE BELIEVES IT IS AMONGST THE CASES LISTED FOR THE SOUTHERN DISTRICT OF ILLINOIS, AS HE CANNOT REMEMBER THE CASE NO.

C) PLAINTIFF TURNER-EL HAS ALSO FILED SEVERAL MANDAMUS COMPLAINTS IN ILLINOIS STATE COURTS IN BOTH RANDOLPH AND SANGAMON COUNTIES, HE CAN'T REMEMBER CASE NUMBERS.

D) PLAINTIFF TURNER-EL ALSO FILED POST-CONVICTIONS, PETITIONS FOR RELIEF FROM JUDGEMENT AND HABEAS CORPUS COMPLAINTS IN THE COOK COUNTY CIRCUIT COURT REGARDING HIS CRIMINAL CONVICTION IN CASE NO. 81 C 9133.

# U.S. Party/Case Index

## Civil Name Search Results

27 Total Party matches for selection TURNER-EL, JAMES for Illinois Central  
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1 TURNER-EL, JAMES G <u>ilcdc</u>		<u>2:1989cv02210</u>	07/14/1989	550	10/29/1990
TURNER-EL vs. DILLMAN					
2 TURNER-EL, JAMES G <u>ilcdc</u>		<u>2:1989cv02211</u>	07/14/1989	550	11/20/1990
TURNER-EL vs. GOSKIE					
3 TURNER-EL, JAMES G <u>ilcdc</u>		<u>2:1989cv02212</u>	07/14/1989	550	10/29/1990
TURNER-EL vs. PETERS					
4 TURNER-EL, JAMES G <u>ilcdc</u>		<u>2:1989cv02213</u>	07/14/1989	550	11/24/1989
TURNER-EL vs. LANE					
5 TURNER-EL, JAMES G <u>ilcdc</u>		<u>2:1989cv02214</u>	07/14/1989	550	11/15/1990
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6 TURNER-EL, JAMES G <u>ilcdc</u>		<u>2:1989cv02215</u>	07/14/1989	550	11/24/1989
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7 TURNER-EL, JAMES G <u>ilcdc</u>		<u>2:1989cv02216</u>	07/14/1989	550	11/24/1989
TURNER-EL vs. SHANSKY					
8 TURNER-EL, JAMES G <u>ilcdc</u>		<u>2:1989cv02217</u>	07/14/1989	550	10/29/1990
TURNER-EL vs. PETERS					
9 TURNER-EL, JAMES G <u>ilcdc</u>		<u>2:1989cv02218</u>	07/14/1989	550	10/29/1990
TURNER-EL vs. PETERS					
10 TURNER-EL, JAMES G <u>ilcdc</u>		<u>2:1989cv02219</u>	07/14/1989	550	10/29/1990
TURNER-EL vs. PETERS					
11 TURNER-EL, JAMES G <u>ilcdc</u>		<u>2:1989cv02220</u>	07/14/1989	550	10/29/1990
TURNER-EL vs. GOSKIE					
12 TURNER-EL, JAMES G <u>ilcdc</u>		<u>2:1989cv02221</u>	07/14/1989	550	10/29/1990
TURNER-EL vs. PETERS, ET AL					
13 TURNER-EL, JAMES G <u>ilcdc</u>		<u>2:1989cv02222</u>	07/14/1989	550	10/29/1990
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14 TURNER-EL, JAMES G <u>ilcdc</u>		<u>2:1989cv02223</u>	07/14/1989	550	10/29/1990
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15 TURNER-EL, JAMES G <u>ilcdc</u>		<u>2:1989cv02224</u>	07/14/1989	550	11/24/1989
TURNER-EL vs. LANE					

16 TURNER-EL, JAMES G ilede 2:1989cv02225 07/14/1989 550 11/24/1989  
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17 TURNER-EL, JAMES G ilede 2:1989cv02305 10/16/1989 550 07/03/1990  
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18 TURNER-EL, JAMES G ilede 2:1990cv02254 08/03/1990 550 05/13/1992  
TURNER-EL vs. PETERS  
19 TURNER-EL, JAMES G ilede 2:1990cv02275 08/13/1990 550 01/18/1991  
TURNER-EL vs. MCGINNIS  
20 TURNER-EL, JAMES G ilede 2:1990cv02277 08/20/1990 550 01/31/1991  
TURNER-EL vs. PETERS  
21 TURNER-EL, JAMES G ilede 2:1990cv02293 08/31/1990 550 12/29/1992  
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22 TURNER-EL, JAMES G ilede 2:1990cv02294 08/31/1990 550 03/05/1993  
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23 TURNER-EL, JAMES G ilede 1:1993cv01054 02/10/1993 550 03/30/1993  
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24 TURNER-EL, JAMES G ilede 1:1993cv01058 02/10/1993 550 03/30/1993  
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25 TURNER-EL, JAMES G ilede 1:1993cv01059 02/10/1993 550 04/22/1993  
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26 TURNER-EL, JAMES G ilede 1:1993cv01069 02/18/1993 550 04/22/1993  
TURNER-EL vs. BAKER  
27 TURNER-EL, JAMES G ilede 1:1993cv01085 03/03/1993 550 03/30/1993  
TURNER-EL vs. CRAINE

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2 TURNER-EL, JAMES G ilndc	1:1989cv05004		550		
TURNER vs. STRUBBE, ET AL					
3 TURNER-EL, JAMES G ilndc	1:1993cv04918	09/12/1994	550	06/03/1997	
TURNER-EL vs. IL BD OF ED					
4 TURNER-EL, JAMES G ilndc	1:1993cv04919	01/28/1994	550	01/28/1994	
TURNER-EL vs. CRAINE					
5 TURNER-EL, JAMES G ilndc	1:1993cv04967	01/28/1994	550	01/28/1994	
TURNER-EL vs. PETERS					
6 TURNER-EL, JAMES G ilndc	1:1993cv04968	01/28/1994	550	01/28/1994	
TURNER-EL vs. IL DEPT CORR					
7 TURNER-EL, JAMES G ilndc	1:1993cv04969	01/28/1994	550	01/28/1994	
TURNER-EL vs. GODINEZ					
8 TURNER-EL, JAMES G ilndc	1:1993cv04970	01/28/1994	530	01/31/1994	
TURNER-EL vs. GODINEZ					
9 TURNER-EL, JAMES G ilndc	1:1993cv05160	01/28/1994	550	01/28/1994	
TURNER-EL vs. PETERS					
10 TURNER-EL, JAMES G ilndc	1:1993cv05161	01/28/1994	550	01/28/1994	
TURNER-EL vs. GODINEZ					
11 TURNER-EL, JAMES G ilndc	1:1993cv05162	01/28/1994	550	01/28/1994	
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12 TURNER-EL, JAMES G ilndc	1:1996cv06323	06/18/1997	550	03/02/1998	
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13 TURNER-EL, JAMES G ilndc	1:1996cv06368	02/26/1997	550	02/26/1997	
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14 TURNER-EL, JAMES G ilndc	1:1997cv00022	09/04/1997	555	09/04/1997	
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15 TURNER-EL, JAMES G ilndc	1:1997cv01818	03/17/1997	555	01/26/1998	
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16 TURNER-EL, JAMES G ilndc	1:1997cv02277	04/16/1997	555	04/16/1997	

16 TURNER-EL, JAMES G [ilnde](#) [1:1997cv02312](#) 04/10/1997 555 04/10/1997  
 TURNER-EL vs. PAGE  
 17 TURNER-EL, JAMES G [ilnde](#) [1:1997cv05822](#) 08/15/1997 555 02/25/1998  
 TURNER-EL vs. WASHINGTON  
 18 TURNER-EL, JAMES G [ilnde](#) [1:2001cv07163](#) 12/19/2001 550 09/26/2001  
 TURNER-EL vs. AGNELLO  
 19 TURNER-EL, JAMES G [ilnde](#) [1:2001cv08623](#) 11/08/2001 550 11/30/2001  
 TURNER-EL vs. MORAN  
 20 TURNER-EL, JAMES G [ilnde](#) [1:2001cv08930](#) 11/27/2001 550 11/27/2001  
 TURNER-EL vs. BROWN

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1 TURNER EL, JAMES G TURNER EL vs. LANE	<a href="#">ilsdc</a>	<a href="#">3:1989cv03289</a>	05/17/1989	550	06/26/1991
2 TURNER EL, JAMES G TURNER EL vs. USPC	<a href="#">ilsdc</a>	<a href="#">3:1990cv03388</a>	07/03/1990	530	09/26/1991
3 TURNER EL, JAMES G TURNER EL vs. O'HARE	<a href="#">ilsdc</a>	<a href="#">3:1992cv00580</a>	08/07/1992	540	08/07/1992
4 TURNER EL, JAMES G TURNER EL vs. PETERS	<a href="#">ilsdc</a>	<a href="#">3:1993cv00291</a>	04/28/1993	550	04/04/1994
5 TURNER EL, JAMES G TURNER EL vs. BAKER	<a href="#">ilsdc</a>	<a href="#">3:1993cv00292</a>	04/28/1993	550	04/04/1994
6 TURNER EL, JAMES G GEDER vs. PAGE	<a href="#">ilsdc</a>	<a href="#">3:1997cv00286</a>	04/02/1997	555	02/11/2000
7 TURNER EL, JAMES G THOMAS EL vs. PAGE	<a href="#">ilsdc</a>	<a href="#">3:1997cv00287</a>	04/02/1997	555	07/22/1999
8 TURNER EL, JAMES G ODEN vs. PAGE	<a href="#">ilsdc</a>	<a href="#">3:1997cv00424</a>	05/12/1997	555	06/07/1999
9 TURNER EL, JAMES G TURNER EL vs. WEST	<a href="#">ilsdc</a>	<a href="#">3:1997cv00688</a>	08/11/1997	555	10/07/1997
10 TURNER EL, JAMES G TURNER EL vs. PAGE	<a href="#">ilsdc</a>	<a href="#">3:1997cv00690</a>	08/11/1997	555	10/03/1997
11 TURNER EL, JAMES G TURNER EL vs. WASHINGTON	<a href="#">ilsdc</a>	<a href="#">3:1997cv00985</a>	12/04/1997	555	12/23/1997
12 TURNER EL, JAMES G TURNER EL vs. WEST	<a href="#">ilsdc</a>	<a href="#">3:1997cv00986</a>	12/04/1997	555	12/16/1997
13 TURNER EL, JAMES G TURNER EL vs. MAYO	<a href="#">ilsdc</a>	<a href="#">3:1997cv00987</a>	12/04/1997	555	12/16/1997
14 TURNER EL, JAMES G TURNER EL vs. FRENTZEL	<a href="#">ilsdc</a>	<a href="#">3:1997cv00993</a>	12/08/1997	555	04/20/1999
15 TURNER EL, JAMES G TURNER EL vs. WASHINGTON	<a href="#">ilsdc</a>	<a href="#">3:1997cv00996</a>	12/04/1997	555	08/08/2000

APPENDIX A

16 TURNER EL, JAMES G ilsdc 3:1998cv00030 01/16/1998 555 01/30/1998  
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17 TURNER EL, JAMES G ilsdc 3:1998cv00378 05/11/1998 555 05/20/1998  
TURNER EL vs. HARTMAN

18 TURNER EL, JAMES G ilsdc 3:1998cv00386 05/11/1998 555 05/20/1998  
TURNER EL vs. RENNISON

19 TURNER EL, JAMES G ilsdc 3:1998cv00775 10/26/1998 555 01/29/1999  
TURNER EL vs. MAYO

20 TURNER EL, JAMES G ilsdc 3:1998cv00873 12/07/1998 555 02/18/1999  
TURNER EL vs. PAGE

21 TURNER EL, JAMES G ilsdc 3:1998cv00874 12/07/1998 555 01/20/1999  
TURNER EL vs. WASHINGTON

22 TURNER EL, JAMES G ilsdc 3:1998cv00875 12/07/1998 555 01/18/2000  
TURNER EL vs. INTERNAL AFFAIRS

23 TURNER EL, JAMES G ilsdc 3:1999cv00013 01/07/1999 555 08/14/2000  
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24 TURNER EL, JAMES G ilsdc 3:1999cv00283 04/26/1999 555 04/29/1999  
TURNER EL vs. FEINERMAN

25 TURNER EL, JAMES G ilsdc 3:1999cv00284 04/26/1999 555 01/19/2000  
TURNER EL vs. PAGE

26 TURNER EL, JAMES G ilsdc 3:2001cv00247 04/10/2001 555  
TURNER EL vs. ASSIGNMENT COMMITTEE

27 TURNER EL, JAMES G ilsdc 3:2001cv00248 04/10/2001 555  
TURNER EL vs. FIENERMAN

28 TURNER EL, JAMES G ilsdc 3:2001cv00270 05/01/2001 530 06/26/2001  
TURNER EL vs. JAWORSKI

29 TURNER EL, JAMES G ilsdc 3:2001cv00274 05/03/2001 530 02/26/2002  
TURNER EL vs. COWAN

30 TURNER EL, JAMES G ilsdc 3:2001cv00287 05/08/2001 555 07/10/2001  
TURNER EL vs. STANLEY

31 TURNER EL, JAMES G ilsdc 3:2001cv00298 05/10/2001 530 08/17/2001  
TURNER EL vs. USPC

32 TURNER EL, JAMES G ilsdc 3:2001cv00299 05/10/2001 555 03/13/2002  
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33 TURNER EL, JAMES G ilsdc 3:2001cv00300 05/10/2001 555  
TURNER EL vs. ZIELINSKI

34 TURNER EL, JAMES G ilsdc 3:2001cv00301 05/10/2001 530 06/26/2001  
TURNER EL vs. ZIELINSKI

35 TURNER EL, JAMES G ilsdc 3:2001cv00472 07/16/2001 555 07/26/2001  
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36 TURNER EL, JAMES G ilsdc 3:2001cv00489 07/18/2001 540 07/27/2001  
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37 TURNER EL, JAMES G [ilsdc](#) [3:2001cv00527](#) 08/08/2001 555 08/29/2001  
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 38 TURNER EL, JAMES G [ilsdc](#) [3:2001cv00557](#) 08/17/2001 555  
 TURNER EL vs. MURPHY  
 39 TURNER EL, JAMES G [ilsdc](#) [3:2001cv00631](#) 09/24/2001 555 02/25/2002  
 TURNER EL vs. SNYDER  
 40 TURNER EL, JAMES G [ilsdc](#) [3:2001cv00632](#) 09/24/2001 555  
 TURNER EL vs. MAUE  
 41 TURNER EL, JAMES G [ilsdc](#) [3:2001cv00734](#) 11/06/2001 555  
 TURNER EL vs. WALLS  
 42 TURNER EL, JAMES G [ilsdc](#) [3:2001cv00982](#) 12/13/2001 555  
 TURNER EL vs. COWAN

<b>PACER Service Center</b>			
<b>Transaction Receipt</b>			
03/25/2002 10:47:21			
<b>PACER Login:</b>	us0166	<b>Client Code:</b>	
<b>Description:</b>	Civil srch pg 1	<b>Search Criteria:</b>	TURNER EL, JAMES
<b>Billable Pages:</b>	1	<b>Cost:</b>	0.07

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?? [Help](#)  
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## Seventh Circuit Court of Appeals

### Docket Sheets by Person

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90-1453 Turner-EL, James G. v. Shansky, Ronald  
90-1454 Turner-EL, James G. v. Lane, Michael P.  
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90-1992 Turner-El, James G. v. Lane, Michael P.  
90-1993 Turner-El, James G. v. Lane, Michael P.  
90-2175 Turner-El, James G. v. Atkinson, Jeff  
90-2260 Turner-El, James G. v. Geraghty, Thomas F.  
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90-2613 Turner-EL, James G. v. Peters, Howard A.  
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92-2406 Turner-El, James G. v. Peters, Howard  
93-2087 Turner-El, James G. v. O'Hare, Stuart J.  
93-2132 Turner-El, James G. v. Lane, Michael P.

93-2133 Turner-El, James G. v. Lane, Michael P.  
93-2134 Turner-El, James G. v. Lane, Michael P.  
94-2130 Turner-El, James G. v. Peters, Howard A.  
94-2135 Turner-El, James G. v. Baker, Harold A.  
97-1748 Turner-El, James G. v. Detella, George E.  
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98-1745 Turner-El, James G. v. Mayo, Sergeant  
98-1763 Turner-El, James G. v. Page, Thomas F.  
98-1810 Turner-El, James G. v. Page, Thomas F.  
98-1811 Turner-El, James G. v. Washington, Odie  
98-1813 Turner-El, James G. v. Page, Thomas F.  
98-1814 Turner-El, James G. v. Page, Thomas F.  
98-1815 Turner-El, James G. v. Page, Thomas  
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98-1817 Turner-El, James G. v. Page, Thomas  
98-1838 Turner-El, James G. v. Washington, Odie  
98-2887 Turner-El v. DeTella, George E.  
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99-1472 Turner-El, James G. v. Page, Thomas F.  
99-1475 Turner-El, James G. v. Washington, Odie  
99-1490 Turner-El, James G. v. Washington, Odie  
99-1845 Turner-El, James G. v. Rennison, Colleen  
99-2088 Turner-El, James G. v. Branche, Alfred  
99-2107 Turner-El, James G. v. Page, Thomas F.

Charles R. Schmadeke cschmadeke@hinshawlaw.com

Linda M. Wolters lwolters@atg.state.il.us, jedwards@atg.state.il.us, jginter@atg.state.il.us

**3:01-cv-248 Notice will not be electronically mailed to:**

James G Turner El  
#N-01161  
MENARD CORR  
Menard Corr Center  
PO Box 711  
Menard, IL 62259



ILLINOIS DEPARTMENT OF CORRECTIONS  
COMMITTED PERSON'S GRIEVANCE

Date: <u>11-10-06</u>	Committed Person: <u>James G. Turner - II</u>	ID#: <u>N-01161</u>
Present Facility: <u>M.C.C.</u>	Facility where grievance issue occurred: <u>M.C.C.</u>	
<b>NATURE OF GRIEVANCE:</b> <input checked="" type="checkbox"/> Personal Property <input type="checkbox"/> Mail Handling <input type="checkbox"/> Restoration of Good Time <input type="checkbox"/> Disability <input checked="" type="checkbox"/> Staff Conduct <input type="checkbox"/> Dietary <input type="checkbox"/> Medical Treatment <input type="checkbox"/> Other (specify): <u>Retaliation</u> <input type="checkbox"/> Transfer Denial by Facility <input type="checkbox"/> Transfer Denial by Transfer Coordinator <input type="checkbox"/> Disciplinary Report: _____ Date of Report: _____ Facility where issued: _____		
Note: Protective Custody Denials may be grieved immediately via the local administration on the protective custody status notification. Complete: Attach a copy of any pertinent document (such as a Disciplinary Report, Shakedown Record, etc.) and send to: Counselor, unless the issue involves discipline, is deemed an emergency, or is subject to direct review by the Administrative Review Board. Grievance Officer, only if the issue involves discipline at the present facility or issue not resolved by Counselor. Chief Administrative Officer, only if EMERGENCY grievance. Administrative Review Board, only if the issue involves transfer denial by the Transfer Coordinator, protective custody, involuntary administration of psychotropic drugs, issues from another facility except personal property issues, or issues not resolved by the Chief Administrative Officer.		
Brief Summary of Grievance: <u>U.S. District Court Judge Moran enforced a settlement agreement on behalf of IDOC in case No. 86 C 8927 November 12, 1988 following unidentified hearing. Then on December 13, 1988 the judge entered the terms of the settlement agreement requiring IDOC to provide grievant a) A State Farm Color TV, Radio and fan; b) Afforded access to prison typewriter and c) Afforded a prison job. (See Settlement Papers attached) Grievant complains because IDOC have and continues to retaliate against grievant and refuses to comply</u>		
Relief Requested: <u>40 Hale be ordered to buy new radio and fan; Or, M.C.C. repair shop be ordered to repair items that grievant's debt of over \$10,000.00 be terminated and</u>		
<input checked="" type="checkbox"/> Check only if this is an EMERGENCY grievance due to a substantial risk of imminent personal injury or other serious or irreparable harm to self.		
<u>James G. Turner - II</u> Committed Person's Signature		<u>N-01161</u> Date

Counselor's Response (if applicable)	
Date Received: _____	<input type="checkbox"/> Send directly to Grievance Officer <input type="checkbox"/> Outside jurisdiction of this facility. Send to Administrative Review Board, P.O. Box 19277, Springfield, IL 62784-9277
Response: _____	
_____	
_____	
_____	
Print Counselor's Name	Counselor's Signature
_____	_____
Date of Response	
_____	

EMERGENCY REVIEW	
Date Received: <u>1.12.07</u>	Is this determined to be of an emergency nature?
	<input type="checkbox"/> Yes; expedite emergency grievance <input checked="" type="checkbox"/> No; an emergency is not substantiated. Committed person should submit this grievance in the normal manner.
<u>Donald C. Allen</u> Chief Administrative Officer's Signature	
<u>1.12.07</u> Date	

(See Retaliation portion of report Grievance complaint)

ILLINOIS DEPARTMENT OF CORRECTIONS  
COMMITTED PERSON'S GRIEVANCE (Continued)

DOC 0046, Page 2

with the terms of the terms of the settlement. In that, IDOC has never afforded grievant a prison job in over 18 years, clearly showing retaliation and a conscious refusal to comply to Federal Court Order. IDOC through Legal Department at Menard prison claim grievant was given a prison job December 13, 1988, some day terms were entered. But, the grievant's prison record shows on December 13, 1988 he was confined to segregation at Pontiac prison and never afforded a prison job (See Letter of Menard Legal Department attached). In denying grievant a prison job, IDOC begin to charge grievant, Xerox copy costs and legal mailing costs and confiscating all monies received to his prison account, including his Illinois State issue monthly "Idle Pay" of \$10.00 to pay costs of his ever increasing debts. In so doing, grievant was deprived of any monies to tend to his personal grooming and hygiene care. Resulting in his suffering deterioration of his hygiene care, he has boils under his arm pits, athlete's feet, dandruff, ear wax problems, skin rash and massive hair and tooth loss, he has not been to Inmate commissary in over 16 years and his health is bad as his hygiene.

Though M.C.C. prison staff has afforded Color TV, Radio and Fan, grievant has no access to typewriter, <sup>supplies</sup> afforded no job, and c/o Middendorf says M.C.C. does not issue state loan radios anymore and both grievant's settlement issue fan and radio are not working due to c/o Hale. Specifically breaking these items on 7/20/06, because no new/used radios can be issued per c/o Middendorf and due to debt grievant cannot have radio and fan repaired he brings this grievance that problems can be rectified before he takes further legal action.

ILLINOIS DEPARTMENT OF CORRECTIONS  
COMMITTED PERSON'S GRIEVANCE

Date:	Committed Person: (Please Print)	ID#:
Present Facility:		Facility where grievance issue occurred:
<b>NATURE OF GRIEVANCE:</b>		
<input type="checkbox"/> Personal Property <input type="checkbox"/> Mail Handling <input type="checkbox"/> Restoration of Good Time <input type="checkbox"/> Disability <input type="checkbox"/> Staff Conduct <input type="checkbox"/> Dietary <input type="checkbox"/> Medical Treatment <input type="checkbox"/> Other (specify): _____ <input type="checkbox"/> Transfer Denial by Facility <input type="checkbox"/> Transfer Denial by Transfer Coordinator <input type="checkbox"/> Disciplinary Report: _____ <div style="display: flex; justify-content: space-between; font-size: small;"> <span>Date of Report</span> <span>Facility where issued</span> </div>		
<p><b>Note:</b> Protective Custody Denials may be grieved immediately via the local administration on the protective custody status notification.</p> <p><b>Complete:</b> Attach a copy of any pertinent document (such as a Disciplinary Report, Breakdown Record, etc.) and send to:  Counselor, unless the issue involves discipline, is deemed an emergency, or is subject to direct review by the Administrative Review Board.  Grievance Officer, only if the issue involves discipline at the present facility or issue not resolved by Counselor.  Chief Administrative Officer, only if EMERGENCY grievance.  Administrative Review Board, only if the issue involves transfer denial by the Transfer Coordinator, protective custody, involuntary  administration of psychotropic drugs, issues from another facility except personal property issues, or issues not resolved by the Chief  Administrative Officer.</p>		
<p><b>Brief Summary of Grievance:</b> _____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>		
<p><b>Relief Requested:</b> <i>agreement afforded prison job at Jannet's Commissary and compensated \$25,000.00 for pain and suffering for 18 years.</i></p> <p><input type="checkbox"/> Check only if this is an EMERGENCY grievance due to a substantial risk of imminent personal injury or other serious or irreparable harm to self.</p> <p><i>James M. J. E</i>     <i>N-01161</i>     <i>11, 10, 06</i></p> <p style="text-align: center; font-size: small;">Committed Person's Signature     ID#     Date</p> <p style="text-align: center; font-size: x-small;">(Continue on reverse side if necessary)</p>		

<b>Counselor's Response (If applicable)</b>		
Date Received: _____	<input type="checkbox"/> Send directly to Grievance Officer <input type="checkbox"/> Outside jurisdiction of this facility. Send to Administrative Review Board, P.O. Box 19277, Springfield, IL 62794-9277	
<p><b>Response:</b> _____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>		
Print Counselor's Name	Counselor's Signature	Date of Response

<b>EMERGENCY REVIEW</b>		
Date Received: _____	<p>Is this determined to be of an emergency nature?</p> <input type="checkbox"/> Yes; expedite emergency grievance <input type="checkbox"/> No; an emergency is not substantiated. Committed person should submit this grievance in the normal manner.	
<p>_____</p> <p style="text-align: center; font-size: small;">Chief Administrative Officer's Signature     Date</p>		

ILLINOIS DEPARTMENT OF CORRECTIONS  
COMMITTED PERSON'S GRIEVANCE (Continued)

DOC 0046, Page 2

This image shows a single page of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There is no handwriting or printed text on the page.



**Rod R. Blagojevich**  
Governor

**Roger E. Walker Jr.**  
Director

1301 Concordia Court / P.O. Box 19277 / Springfield, IL 62794-9277 / Telephone: (217) 522-2666 / TDD: (800) 526-0844

November 15, 2004

James Turner  
Register No. N01161  
Menard Correctional Center

Dear Mr. Turner:


This is in response to your grievance received on June 14, 2004, regarding Business/Trust (Reimbursement for State-Pay While in Segregation), which was alleged to have occurred at Menard Correctional Center. This office has determined the issue will be addressed without a formal hearing.

This office has reviewed your written grievance dated May 7, 2004 regarding requests to be reimbursed for state-pay while in segregation.

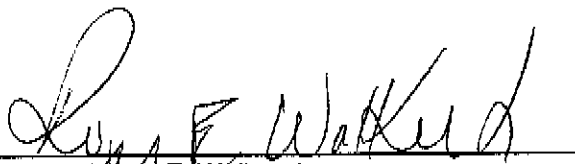
The Grievance officer's report (872-04) and subsequent recommendation dated May 25, 2004 and approval by the Chief Administrative Officer on May 25, 2004 have been reviewed.

Based on a total review of all available information, it is the opinion of this office that the issue was appropriately addressed by the institutional administration. It is, therefore, recommended the grievance be denied, as this is an administrative decision.

FOR THE BOARD:

  
Sherry Hile  
Administrative Review Board  
Office of Inmate Issues

CONCURRED:

  
Roger E. Walker Jr.  
Director

cc: Warden Charles Hinsley, Menard Correctional Center  
James Turner, Register No. N01161



**Illinois**  
Department of  
**Corrections**

**Rod R. Blagojevich**  
Governor

**Roger E. Walker Jr.**  
Director

James R. Thompson Center / 100 W. Randolph Street / Suite 4-200 / Chicago, IL 60601 / Telephone: (312) 814-3017 / TDD: (800) 526-0844

September 22, 2004


Mr. James Turner-El N01161  
Menard Correctional Center  
711 Kaskaskia Street  
Menard, Illinois 62259

**RE: Letters**

Dear Mr. Turner-El,

I have reviewed your letters. A typewriter is available for your use when you visit the library. I have requested that the facility place you as next for a state issued fan, TV and radio. These items are available to you while you are in general population and you must follow departmental/institutional rules for their use. I trust this is responsive to your concerns.

Sincerely,

  
Diann K. Marsalek  
Chief Legal Counsel

cc: Julie Potts, Menard

**RECEIVED**

NOV 01 2004

**OFFICE OF  
INMATE ISSUES**



**Illinois**  
**Department of**  
**Corrections**

**Rod R. Blagojevich**  
Governor

**Roger E. Walker Jr.**  
Director

James R. Thompson Center / 100 W. Randolph Street / Suite 4-200 / Chicago, IL 60601 / Telephone: (312) 814-3017 / TDD: (800) 626-034

October 13, 2004

Mr. James Turner-EI N01161  
Menard Correctional Center  
711 Kaskaskia Street  
Menard, Illinois 62259

**RE: Letters**

Dear Mr. Turner-EI,

I am in receipt of your letters dated September 24 and 27, 2004. You have access to typewriters in the library. The radio and TV have been provided as confirmed by your letter of September 24, 2004. I have been informed you also have a fan. The other terms you request were not part of the original settlement and will not be provided.

The assignment you held in the past was lost due to placement in segregation. Additionally, the letter of Susan O'Leary dated January 12, 1994 indicates there was no agreement to hold a job throughout the term of your incarceration. You received a job December 14, 1988.

I hope this information is responsive to your letters.

Sincerely,

Diann K. Marsalek  
Chief Legal Counsel

cc: Warden Hinsley



**Illinois**  
Department of  
**Corrections**

**Rod R. Blagojevich**  
Governor

**Roger E. Walker Jr.**  
Director

Menard Correctional Center / 711 Kaskaskia Street / Menard, IL 62259 / Telephone: (618) 826-5071 / TDD: (800) 526-0844

**MEMORANDUM**

DATE: June 8, 2006  
TO: James Turner N01161  
W-06-20  
FROM: Randall Stauffer  
Legal Counsel  
SUBJECT: Settlement Agreement

This is in response to your correspondence to Legal Services regarding your Settlement Agreement.

This is to reiterate the October 13, 2004 correspondence to you from former Chief Legal Counsel, Diann Marsalek. The Illinois Department of Corrections has complied with the terms of the Settlement Agreement.



James M. Turner. El  
\*N- 01161  
M.C.C.  
P. O. Box 711  
Menard, IL. 62259

July 1, 2006

Randall Stauffer / Legal Counsel  
M.C.C.  
711 Kaskaskia St.  
Menard, IL. 62259

Re: 86 C 8929  
Settlement Terms

Dear sir:

Please be advised I'm in receipt of your June 8, 2006 correspondence. But, I see you haven't done your homework, just like Mr. Morelek, you claim I was given a job 12/14/88, but, my prison record will show you I was in segregation at Pontiac C.C. 12/14/88. As such, I was never afforded a prison job since the inception of the terms of the settlement agreement.

I'm now in tremendous debt to IDOC, but, had I ever been afforded a job I wouldn't have a debt. As such, simply check my prison file to ascertain I was never employed and have me assigned to the Inmate Commissary ASAP.

Also, the State issue Fan and Radio given me are not in working order, I cannot pay to have them repaired as I owe IDOC, I want them replaced ASAP.

Be advised if NO action is taken to correct these problems I'll be forced to file a New Federal lawsuit for damages for not giving me a prison job in over 17 1/2 years. A speedy reply is begged.

Thank you

Respectfully,  
J.M. Turner El

## STATE LOAN CONTRACT

STATE LOAN PER COURT ORDER

01-8-04

IL 426-9279  
DCA#16164

Resident TURNER Reg. No. 01161 Date 9-16-04

Item COLOR TV Make ZENITH

Model Y1322S Serial No. 731-13130329

Description BLACK Dollar value \$50.00

The above item is on loan to me from Menard Corr. Center. I understand that the violation of institutional rules governing this item will result in the revocation of my state loan privileges. Should this item be loaned, sold, traded or given to another resident the item will be confiscated and disciplinary action will be taken against me, including reimbursement to Menard Corr. Center for the dollar value of this item, which is stated above. I agree that any and all repairs to this item will be made at my expense and upon my release, transfer, or placement at another institution I will return the item to the Personal Property Officer prior to my release. In case of theft of this item I will report the theft to Personal Property by kite within 24 hrs. of the theft. I realize that failure to report the theft of this item within 24 hrs. leaves me liable for reimbursement to Menard Corr. Center for it's dollar value. Loss or theft of this contract should be reported as soon as possible by kite to Personal Property.

Resident [Signature] Reg. No. 11-0161

Personal Property Officer [Signature]

RECEIVED

NOV 01 2004

OFFICE OF  
INMATE ISSUES

# STATE LOAN CONTRACT

STATE LOAN 97-10-2 PER COURT ORDER

IL 426-9279  
DCA-15164Date (10) 9-20-04

Resident TURNER Reg. No. W 01161

Item RA010 Make PANASONIC

Model AX FS 430 Serial No. GKSHD05078

Description BLACK Dollar value \$20.00

The above item is on loan to me from Menard Corr. Center. I understand that the violation of institutional rules governing this item will result in the revocation of my state loan privileges. Should this item be loaned, sold, traded or given to another resident the item will be confiscated and disciplinary action will be taken against me, including reimbursement to Menard Corr. Center for the dollar value of this item, which is stated above. I agree that any and all repairs to this item will be made at my expense and upon my release, transfer, or placement at another institution I will return the item to the Personal Property Officer prior to my release. In case of theft of this item I will report the theft to Personal Property by kite within 24 hrs. of the theft. I realize that failure to report the theft of this item within 24 hrs. leaves me liable for reimbursement to Menard Corr. Center for it's dollar value. Loss or theft of this contract should be reported as soon as possible by kite to Personal Property.

Resident [Signature] Reg. No. W-01161

Personal Property Officer [Signature]

## RECEIVED

NOV 11 2004

OFFICE OF  
INMATE ISSUES

Exhibit B

AO 150 (Rev. 5/86) Judgment in a Civil Case

# United States District Court

NORTHERN DISTRICT OF ILLINOIS

Eastern Division

TURNER-EL

JUDGMENT IN A CIVIL CASE

v.

BRANCH ETC.

CASE NUMBER: 86 C 8929

☐ Jury Verdict. This action came before the Court for a trial by jury. The issues have been tried and the jury has rendered its verdict.

☒ Decision by Court. This action came to trial or hearing before the Court. The issues have been tried, heard and a decision has been rendered.

IT IS ORDERED AND ADJUDGED

That defendant's motion to enforce settlement agreement is granted.

November 18, 1988

Date

H. STUART CUNNINGHAM

Clerk

Willie A. Haynes

(By) Deputy Clerk

Ex. B

SD428 MCCH1

## UNITED STATES DISTRICT COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

Name of Assigned Judge or Magistrate	JAMES B. MORAN	Sitting Judge/Mag. If Other Than Assigned Judge/Mag.	
Case Number	86 C 8929	Date	Nov 18, 1988 10:00
Case Title	TURNER-EL VS BRANCH ETC.		

**MOTION:** (In the following box (a) indicate the party filing the motion, e.g., plaintiff, defendant, 3d-party plaintiff, and (b) state briefly the nature of the motion being presented)

**DOCKET ENTRY:** (The balance of this form is reserved for notations by court staff.)

(1)	<input type="checkbox"/>	Judgment is entered as follows:	(2)	<input checked="" type="checkbox"/>	(Other docket entry):
Evidentiary hearing held. Defendants' motion to enforce settlement agreement is granted. Cause dismissed with prejudice pursuant to the settlement agreement.					
Plaintiff's motion for appointment of counsel is denied. Plaintiff's oral motion to substitute a new judge is denied.					
(3)	<input type="checkbox"/>	Filed motion of (use listing in "MOTION" box above).			
(4)	<input type="checkbox"/>	Brief in support of motion due _____			
(5)	<input type="checkbox"/>	Answer brief to motion due _____ Reply to answer brief due _____			
(6)	<input type="checkbox"/>	Hearing or _____ set for _____ at _____			
(7)	<input type="checkbox"/>	Status hearing <input type="checkbox"/> held <input type="checkbox"/> continued to <input type="checkbox"/> set for <input type="checkbox"/> reset for _____ at _____			
(8)	<input type="checkbox"/>	Pretrial conference <input type="checkbox"/> held <input type="checkbox"/> continued to <input type="checkbox"/> set for <input type="checkbox"/> reset for _____ at _____			
(9)	<input type="checkbox"/>	Trial <input type="checkbox"/> set for <input type="checkbox"/> reset for _____ at _____			
(10)	<input type="checkbox"/>	<input type="checkbox"/> Bench trial <input type="checkbox"/> Jury trial <input type="checkbox"/> Hearing held and continued to _____ at _____			
(11)	<input type="checkbox"/>	This case is dismissed <input type="checkbox"/> without <input type="checkbox"/> with prejudice and without costs <input type="checkbox"/> by agreement <input type="checkbox"/> pursuant to <input type="checkbox"/> FRCP 4(D) (failure to serve) <input type="checkbox"/> General Rule 21 (waiver of prosecution) <input type="checkbox"/> FRCP 41(A)(1) <input type="checkbox"/> FRCP 41(B)(2)			
(12)	<input type="checkbox"/>	(For further detail see <input type="checkbox"/> order on the reverse of <input type="checkbox"/> order attached to the original summons order (form.)			

No notices required.  
 Notices mailed by judge's staff.  
 Notified counsel by telephone.  
 Docketing to mail notices.  
 Mail AO 450 form.  
 Copy to judge/magistrate.

courtroom  
 deputy's  
 initials

Delivered received in  
 central Clerk's Office

number  
 of notices  
 date  
 docketed  
 docketing  
 dpy. initials  
 date mid.  
 notices  
 mailing dpy.  
 initials

Document #

Ex. "A"

## UNITED STATES DISTRICT COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

Division of American Courts of Magistrates		HON. JUDGE [Signature]		Sitting Judge/Mag. If Other Then Assigned Judge/Mag.	
Case Number 86-17727		Date Dec 13, 1988			
Case Title [Blank]					

**MOTION:** (In the following box (a) indicate the party filing the motion, e.g., plaintiff, defendant, 3d-party plaintiff, and (b) state briefly the nature of the motion being presented)

*Defendant's Motion to Dismiss*

**DOCKET ENTRY:** (The balance of this form is reserved for notations by court staff.)

(1) ☐ Judgment is entered as follows:

(2) ☒ (Over docket entry)

Enter order *minu pro tunc* as of November 18, 1988, After hearing all of the evidence presented by the movants and the respondent, this court has determined that the parties did agree to settle this matter as of June 2, 1988 on the following terms: Plaintiff agrees to release and discharge from liability all past, present and future agents and employees of the Ill. Dept of Corrections for all causes of action arising on or before June 2, 1988 in exchange for receiving from defendants the sum of \$580.00, a job in prison, access to a typewriter thru the prison law library and the following state loan items: a fan, a radio and a color television set. Therefore, defendants motion to enforce settlement agreement is granted. Cause dismissed with prejudice pursuant to the settlement agreement.

(3) ☐ Filed motion of (see listing in "MOTION" box above).

(4) ☐ Brief in support of motion due \_\_\_\_\_

(5) ☐ Answer brief to motion due \_\_\_\_\_ Reply to answer brief due \_\_\_\_\_

(6) ☐ Hearing ☐ Trial ☐ set for \_\_\_\_\_

(7) ☐ Status hearing ☐ held ☐ continued to \_\_\_\_\_ set for \_\_\_\_\_ trial for \_\_\_\_\_

(8) ☐ Pretrial conference ☐ held ☐ continued to \_\_\_\_\_ set for \_\_\_\_\_ trial for \_\_\_\_\_

(9) ☐ Trial ☐ set for \_\_\_\_\_ trial for \_\_\_\_\_

(10) ☐ Bench trial ☐ Jury trial ☐ Hearing held and continued to \_\_\_\_\_

(11) ☐ Trial case is dismissed ☐ without prejudice and without costs ☐ by agreement ☐ pursuant to

☐ FRCP 40 (failure to serve) ☐ Federal Rule 21 (waiver of prosecution) ☐ FRCP 41(a)(1) ☐ FRCP 41(a)(2)

(12) ☒ (For further action see \_\_\_\_\_ order on the reverse of \_\_\_\_\_ ☒ order attached to the original minute entry form)

No action required.

Notices mailed by judge's staff.

Notified counsel by telephone.

Notifying to mail room.

Mail AD 450 form.

Copy to judge's office.

courtroom

copy to

[Blank]

Signature required in  
 central Clerk's Office

3 PC

DEC 14 1988

14

626 - 539

14

number

of notices

date of

docket entry

docketing

entry, initials

date filed

notice

mailing entry

initials

Document #

74

SD428 MCCB1

TURNER-EL, James G.

BRANCH, Superintendent, et al

DOCKET NO. 86C8929

PAGE 5 OF PAGES

## PROCEEDINGS

- 07/02/88: (57) Filed 09/01/88: Plaintiff's notice of change of address.
- 1/06/88 (58) Filed 09/02/88: Defendant's notice of filing; Cautionary instruction to pro se prisoner.  
EAV
- 09/13/88 (59) Filed 09/12/88: Plaintiff's motion for appointment of counsel (Attachments).  
LG
- 1/03/88 (60) Filed 09/19/88: Notice of filing; Defendants' reply to plaintiff's response to defendants' motion to enforce settlement agreement.  
EAV
- 1/12/88 (61) Filed 10/07/88: Plaintiff's response to defendant's reply to plaintiff's motion in opposition to enforce settlement agreement; Notice.  
KS
- 1/25/88 (62) Minute order of 10/24/88: Evidentiary hearing set for November 18, 1988 at 10:00 AM. Status hearing held. Moran, J.  
EAV Mailed notice 10/25/88.
- 1/15/88 (63) Minute order of 11/15/88: On petitioner's motion, order a petition for writ of habeas corpus ad testificandum to issue to cause James G. Turner-el to be brought before this court on November 18, 1988 at 10:00AM. Moran, J.  
Mailed notice 11/16/88.
- ~~1/15/88 (63) Filed 11/15/88: Notice of filing.~~
- ~~1/15/88 (63) Filed 11/15/88: Petition for writ of habeas corpus ad testificandum.~~
- ~~1/15/88 (63) Filed 11/15/88: Writ of habeas corpus ad testificandum and three certified copies with certified copy of order to U.S. Marshals.~~
- 1/25/88 (65) Minute order of 11/18/88: Evidentiary hearing held. Defendants' motion to enforce settlement agreement is granted. Cause dismissed with prejudice pursuant to the settlement agreement. Plaintiff's motion for appointment of counsel is denied. Plaintiff's oral motion to substitute a new judge is denied. (For further detail see order attached to the original minute order form). Moran, J.  
Mailed notice 11/23/88.
- (67) Entered 11/23/88: Judgment. Clark.
- 08/88 (68) Filed 12/06/88: Plaintiff's NOTICE OF APPEAL re: order of 11/18/88 Motion to Stay Proceedings Pending Appeal; Motion for Transmission of the District Court's Records; Motion to Reconsider Order and Vacate Judgment; Affidavits; Exhibits and Notice of Filing.
- (69) Filed 12/06/88: Plaintiff's Motion for Leave to Proceed In Forma Pauperis on Appeal; Motion for Appointment of Counsel; Affidavits and Notice of Filing.

JS-5

~~Transmitted 12/08/88 to the US Court of Appeals for the Seventh Circuit the short record on appeal consisting of a memorandum in support, amended copy of notice of appeal, and several appeal information sheets, copy of order dated 11/13/88 and copy of docket.~~

CONTINUED

Ex. "D"

(1 of 2)

PLAINTIFF		DEFENDANT		DOCKET NO 8612
TURNER-EL, James G.		BRANCH, Superintendant, et al		PAGE 6 OF 6
DATE	NR.	PROCEEDINGS		
12/28/88		<del>Mailed 12/28/88 to all counsel of record, copy of notice of ap</del>		
		<del>MJC Forwarded 12/28/88 to Judge Moran; copy of notice of appeal</del>		
12/09/88	(70)	Minute order of 12/08/88: Defendants' motion for clarification of the order entered on November 18, 1988 is granted. (Draft Order to Follow) Moran, J.		
		Mailed notice 12/09/88.		
	(71)	Filed 12/08/88: Notice of motion; Motion (Attachment).		
12/09/88	(72)	Minute order of 12/08/88: Filed defendants' motion for sanctions. Plaintiff answer to motion for sanctions to be filed by January 5, 1989. Reply to answer to be filed by January 17, 1989. Moran, J.		
		Mailed notice 12/09/88.		
	(73)	Filed 12/08/88: Notice of motion; Motion; Memorandum in support of defendant motion for sanctions (Attachments).		
12/14/88	(74)	Minute order of 12/13/88: Enter order munc pro tunc as of November 18, 1988. After hearing all of the evidence presented by the movants and the responde this court has determined that the parties did agree to settle this matter. June 2, 1988 on the following terms: Plaintiff agrees to release and discharge from liability all past, present and future agents and employees of the Ill of Corrections for all causes of action arising on or before June 2, 1988 in exchange for receiving from defendants the sum of \$580.00, a job in prison, a typewriter thru the prison law library and the following state loan: a fan, a radio and a color television set. Therefore, defendants motion to enforce settlement agreement is granted. Cause dismissed with prejudice pursuant to the settlement agreement. (For further detail, see order attached to original minute order form). Moran, J.		
		Mailed notice 12/14/88.		
	(75)	Entered 12/14/88: Order.		
12/14/88	76	<del>Filed 12/12/88: U.S. Court of Appeals' acknowledgment of receipt of that record, Nov 88 3365.</del>		
		<del>KS</del>		
12/15/88	77	Filed 12/09/88: Plaintiff's petition for writ of habeas corpus ad testific		
		N/A		
	78	Filed 12/12/88: Plaintiff's motion for clarification of order.		
		N/A		
		KEY: ALL CIRCLED ITEMS ARE INCLUDED IN THIS RECORD ON APPEAL.		
		ITEMS CROSSED-OUT ARE NOT INCLUDED		
		N/A: ITEMS ARE NOT AVAILABLE IN THE DISTRICT COURT FILES.		

Ex. "D"  
(2 of 2)



Exhibit A, B, C.

Thu Mar 16 10:11:23 2000

UNITED STATES DISTRICT COURT  
EAST ST. LOUIS , IL

Receipt No. 300 66304  
Cashier bell

Tender Type CHECK

Check Number: 23381

Transaction Type AR

DB Code Div No Acct  
4625 3 51000L

Amount \$ 0.41

PARTIAL FILING FEE, 97-993-WDS; JANE  
S TURNER-EL H01161; NEWARD CC

P.O. BOX 711; NEWARD, IL 62259

CR

Thu Mar 16 10:11:23 2000

Check No. 23381

Amounts 0.41  
Pay any Federal Reserve Bank or  
General Depository for credit to  
United States Treasury Symbol 4625

Thu Mar 16 10:35:53 2000

UNITED STATES DISTRICT COURT  
EAST ST. LOUIS , IL

Receipt No. 300 66312  
Cashier bell

Tender Type CHECK

Check Number: 23390

Transaction Type AR

DB Code Div No Acct  
4625 3 51000L

Amount \$ 0.41

PARTIAL FILING FEE, 98-370-6PM; JANE  
S TURNER H01161; NEWARD CC

P.O. BOX 711; NEWARD, IL 62259

CN

Thu Mar 16 10:35:53 2000

Check No. 23390

Amounts 0.41  
Pay any Federal Reserve Bank or  
General Depository for credit to  
United States Treasury Symbol 4625

Thu Mar 16 10:40:53 2000

UNITED STATES DISTRICT COURT  
EAST ST. LOUIS , IL

Receipt No. 300 66314  
Cashier bell

Tender Type CHECK

Check Number: 23392

Transaction Type AR

DB Code Div No Acct  
4625 3 51000L

Amount \$ 0.40

PARTIAL FILING FEE, 98-775-6PM; JANE  
S TURNER H01161; NEWARD CC

P.O. BOX 711; NEWARD, IL 62259

CB

Thu Mar 16 10:40:53 2000

Check No. 23392

Amounts 0.40  
Pay any Federal Reserve Bank or  
General Depository for credit to  
United States Treasury Symbol 4625

D426 000#1

Tue Apr 18 12:15:13 2008

UNITED STATES DISTRICT COURT

EAST ST. LOUIS , IL

Receipt No. 388 66388  
Cashier Ritter

Tender Type CHECK

Check Number: 024343

Transaction Type AR

DO Code Div No Acct  
4625 3 510094

Amount \$ 8.68

PARTIAL FILING FEE, 97-993-WDS, JAMES TU  
TURNER NO1161

MEMARD CC, MEMARD, ILLINOIS 62259

Tue Apr 18 12:15:13 2008

Check No. 024343

Amount \$ 8.68

Pay any Federal Reserve Bank or  
General Depository for credit to  
United States Treasury Symbol 4625

Tue Apr 18 12:08:24 2008

UNITED STATES DISTRICT COURT

EAST ST. LOUIS , IL

Receipt No. 388 66893  
Cashier Ritter

Tender Type CHECK

Check Number: 024351

Transaction Type AR

DO Code Div No Acct  
4625 3 510094

Amount \$ 8.68

PARTIAL FILING FEE, 98-378-0PM, JAMES G.  
TURNER NO1161

MEMARD CC, MEMARD, ILLINOIS 62259

Tue Apr 18 12:08:24 2008

Check No. 024351

Amount \$ 8.68

Pay any Federal Reserve Bank or  
General Depository for credit to  
United States Treasury Symbol 4625

Tue Apr 18 12:06:18 2008

UNITED STATES DISTRICT COURT

EAST ST. LOUIS , IL

Receipt No. 388 66891  
Cashier Ritter

Tender Type CHECK

Check Number: 024353

Transaction Type AR

DO Code Div No Acct  
4625 3 510094

Amount \$ 8.68

PARTIAL FILING FEE, 98-775-0PM, JAMES G.  
TURNER NO1161

MEMARD CC, MEMARD, ILLINOIS 62259

Tue Apr 18 12:06:18 2008

Check No. 024353

Amount \$ 8.68

Pay any Federal Reserve Bank or  
General Depository for credit to  
United States Treasury Symbol 4625

3D428 MCC#1

Wed Aug 16 12:02:32 2000

UNITED STATES DISTRICT COURT

EAST ST. LOUIS, IL

Receipt No. 300 69222  
Cashier bell

Tender Type CHECK

Check Number: 27514

Transaction Type OR

DB Code Div No Acct  
4625 3 5100PL

Amount \$ 1.97

PARTIAL FILING FEE PAID, 97-933-WDS;  
JAMES TURNER-EL NO1161, MENARD CC

P.O. BOX 711, MENARD, IL 62259

en

Wed Aug 16 12:02:32 2000

Check No. 27514

Amount \$ 1.97

Pay any Federal Reserve Bank or  
General Depository for credit to  
United States Treasury Symbol 4625

Wed Aug 16 11:23:16 2000

UNITED STATES DISTRICT COURT

EAST ST. LOUIS, IL

Receipt No. 300 69210  
Cashier bell

Tender Type CHECK

Check Number: 27502

Transaction Type OR

DB Code Div No Acct  
4625 3 5100PL

Amount \$ 1.90

PARTIAL FILING FEE, 90-775-OPM; JANE  
S G. TURNER-EL NO1161, MENARD CC

P.O. BOX 711, MENARD, IL 62259

en

Wed Aug 16 11:23:16 2000

Check No. 27502

Amount \$ 1.90

Pay any Federal Reserve Bank or  
General Depository for credit to  
United States Treasury Symbol 4625

Wed Aug 16 12:13:14 2000

UNITED STATES DISTRICT COURT

EAST ST. LOUIS, IL

Receipt No. 300 69228  
Cashier bell

Tender Type CHECK

Check Number: 27495

Transaction Type OR

DB Code Div No Acct  
4625 3 5100PL

Amount \$ 1.97

PARTIAL FILING FEE, 98-378-OPM; JIM  
ES G. TURNER NO1161, MENARD CC

P.O. BOX 711, MENARD, IL 62259

en

Wed Aug 16 12:13:14 2000

Check No. 27495

Amount \$ 1.97

Pay any Federal Reserve Bank or  
General Depository for credit to  
United States Treasury Symbol 4625

428 MCC#1

DA28 MCC#1

Wed Jul 19 11:11:33 2008

UNITED STATES DISTRICT COURT  
EAST ST. LOUIS, IL

Receipt No. 300 58639  
Cashier Ritter

Tender Type CHECK

Check Number: 826081

Transaction Type AR

DO Code Div No Acct  
4625 3 5108PL

Amount \$ 0.00

PARTIAL FILING FEE, 90-775-GPM, JAMES G.  
TURNER N01161

NEWARD CC, NEWARD, ILLINOIS 62259

Wed Jul 19 11:11:33 2008

Check No. 826081  
Amount \$ 0.00  
Pay any Federal Reserve Bank or  
General Depository for credit to  
United States Treasury Symbol 4625

Wed Jul 19 11:16:07 2008

UNITED STATES DISTRICT COURT  
EAST ST. LOUIS, IL

Receipt No. 300 68641  
Cashier Ritter

Tender Type CHECK

Check Number: 826780

Transaction Type AR

DO Code Div No Acct  
4625 3 5108PL

Amount \$ 0.82

PARTIAL FILING FEE, 97-993-WDS, JAMES TU  
RNER N01161

NEWARD CC, NEWARD, ILLINOIS 62259

Wed Jul 19 11:16:07 2008

Check No. 826780  
Amount \$ 0.82  
Pay any Federal Reserve Bank or  
General Depository for credit to  
United States Treasury Symbol 4625

Wed Jul 19 11:10:35 2008

UNITED STATES DISTRICT COURT  
EAST ST. LOUIS, IL

Receipt No. 300 68638  
Cashier Ritter

Tender Type CHECK

Check Number: 826800

Transaction Type AR

DO Code Div No Acct  
4625 3 5108PL

Amount \$ 0.82

PARTIAL FILING FEE, 90-378-GPM, JAMES G.  
TURNER N01161

NEWARD CC, NEWARD, ILLINOIS 62259

Wed Jul 19 11:10:35 2008

Check No. 826800  
Amount \$ 0.82  
Pay any Federal Reserve Bank or  
General Depository for credit to  
United States Treasury Symbol 4625

DA28 MCC#1

Date: 1/18/2007

Time: 1:17pm

d:\lst\_inmate\_trans\_statement\_composite

## Menard Correctional Center

## Trust Fund

## Inmate Transaction Statement

REPORT CRITERIA - Date: 07/01/2006 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-E -04-04

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
Beginning Balance:							0.03
07/07/06	Payroll	20 Payroll Adjustment	188159		P/R month of 06/2006	.00	.03
10/05/06	Payroll	20 Payroll Adjustment	278159		P/R month of 09/2006	.00	.03
11/06/06	Payroll	20 Payroll Adjustment	310159		P/R month of 10/2006	.00	.03
12/06/06	Payroll	20 Payroll Adjustment	340159		P/R month of 11/2006	.00	.03
01/05/07	Payroll	20 Payroll Adjustment	005159		P/R month of 12/2006	.00	.03

## INMATE TRUST FUND ACCOUNT

FILED

MAY 12 2008

MB

MICHAEL W. DOBBINS  
 CLERK, U.S. DISTRICT COURT.

Total Inmate Funds: .03

Less Funds Held For Orders: .00

Less Funds Restricted: 10,499.42

Funds Available: -10,499.39

Total Furloughs: .00

Total Voluntary Restitutions: 390.28

## RESTITUTIONS

Rest. #	Vendor	Transaction	Tran. Date	Amount	Balance
5836	99999 DOC: 523 Fund Inmate R	Beginning Balance	10/18/2006	390.28	390.28
Total:				390.28	

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
09/04/1997	84980016	Disb	Library	2 DOC: School Dist. Library	\$44.35
09/04/1997	84980017	Disb	Library	2 DOC: School Dist. Library	\$38.00
09/04/1997	84980018	Disb	Library	2 DOC: School Dist. Library	\$15.40
09/04/1997	84980019	Disb	Library	2 DOC: School Dist. Library	\$60.65
09/04/1997	86980031	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$20.42
09/05/1997		Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$9.24
09/05/1997		Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$22.14
09/05/1997		Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$44.20
09/05/1997		Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$21.91
09/05/1997		Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$12.05
09/05/1997		Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$30.52
09/05/1997		Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$10.13
09/05/1997		Disb	Library	2 DOC: School Dist. Library	\$208.90
09/05/1997		Disb	Library	2 DOC: School Dist. Library	\$109.45
09/05/1997		Disb	Library	2 DOC: School Dist. Library	\$34.00
09/05/1997		Disb	Library	2 DOC: School Dist. Library	\$160.30
09/05/1997		Disb	Library	2 DOC: School Dist. Library	\$56.50
09/05/1997		Disb	Library	2 DOC: School Dist. Library	\$260.10
09/05/1997		Disb	Library	2 DOC: School Dist. Library	\$104.35

08CV 2742  
 JUDGE ZAGEL  
 MAGISTRATE JUDGE COLE

Date: 1/18/2007

Case 1:08-cv-02742

Document 1

Filed 05/12/2008

Page 46 of 77

Page 30

Time: 1:17pm

**Menard Correctional Center**

**Trust Fund**

d:\list\_inmate\_trans\_statement\_composite

**Inmate Transaction Statement**

REPORT CRITERIA - Date: 07/01/2006 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
Balance Errors Only ? : No

**Inmate: N01161 Turner, James**

**Housing Unit: MEN-E -04-04**

**RESTRICTIONS**

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
12/18/2006	15984	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburseme	\$1.74
12/20/2006	16396	Disb	Library	2 DOC: 523 Fund Library	\$2.85
12/20/2006	16421	Disb	Library	2 DOC: 523 Fund Library	\$1.50
12/27/2006	16622	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburseme	\$1.50
01/02/2007	17378	Disb	Library	2 DOC: 523 Fund Library	\$34.00
01/02/2007	17423	Disb	Library	2 DOC: 523 Fund Library	\$36.05
01/11/2007	18594	Disb	Library	2 DOC: 523 Fund Library	\$0.15
<b>Total Restrictions:</b>					<b>\$10,499.42</b>

Time: 12:40pm

d\_list\_inmate\_trans\_statement\_composite

Menard Correctional Center

## Trust Fund

## Inmate Transaction Statement

REPORT CRITERIA - Date: 09/01/2007 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MENARD

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
Beginning Balance:							0.03
10/11/07	Payroll	20 Payroll Adjustment	2841107		P/R month of 09/2007	.00	.03
01/07/08	Payroll	20 Payroll Adjustment	007159		P/R month of 12/2007	.00	.03
02/07/08	Payroll	20 Payroll Adjustment	038159		P/R month of 01/2008	.00	.03

Total Inmate Funds: .03

Less Funds Held For Orders: .00

Less Funds Restricted: 10,669.85

Funds Available: -10,669.82

Total Furloughs: .00

Total Voluntary Restitutions: 390.28

## RESTITUTIONS

Rest. #	Vendor	Transaction	Tran. Date	Amount	Balance
5836	99999	DOC: 523 Fund Inmate R Beginning Balance	10/18/2006	390.28	390.28
Total:				390.28	

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
09/04/1997	84980016	Disb	Library	2 DOC: School Dist. Library	\$44.35
09/04/1997	84980017	Disb	Library	2 DOC: School Dist. Library	\$38.00
09/04/1997	84980018	Disb	Library	2 DOC: School Dist. Library	\$15.40
09/04/1997	84980019	Disb	Library	2 DOC: School Dist. Library	\$60.65
09/04/1997	86980031	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$20.42
09/05/1997		Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$22.14
09/05/1997		Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$44.20
09/05/1997		Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$21.91
09/05/1997		Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$12.05
09/05/1997		Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$30.52
09/05/1997		Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$10.13
09/05/1997		Disb	Library	2 DOC: School Dist. Library	\$208.90
09/05/1997		Disb	Library	2 DOC: School Dist. Library	\$109.45
09/05/1997		Disb	Library	2 DOC: School Dist. Library	\$34.00
09/05/1997		Disb	Library	2 DOC: School Dist. Library	\$160.30
09/05/1997		Disb	Library	2 DOC: School Dist. Library	\$56.50
09/05/1997		Disb	Library	2 DOC: School Dist. Library	\$260.10
09/05/1997		Disb	Library	2 DOC: School Dist. Library	\$104.35
09/05/1997		Disb	Library	2 DOC: School Dist. Library	\$18.45
09/05/1997		Disb	Library	2 DOC: School Dist. Library	\$21.65
09/05/1997		Disb	Library	2 DOC: School Dist. Library	\$14.45

Time: 12:40pm

d\_list\_inmate\_trans\_statement\_composite

## Menard Correctional Center

## Trust Fund

## Inmate Transaction Statement

REPORT CRITERIA - Date: 09/01/2007 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N -01-18

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
09/05/1997		Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$9.24
09/09/1997	81980004	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$25.48
09/09/1997	82980001	Disb	Id Cards, Keys, Locks	99999 DOC: 523 Fund Reimbursements	\$4.00
09/09/1997	84980001	Disb	Library	2 DOC: School Dist. Library	\$32.65
09/16/1997	900642	Disb	Library	2 DOC: School Dist. Library	\$33.25
09/26/1997	001630	Disb	Library	2 DOC: School Dist. Library	\$4.00
10/20/1997	003703	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$16.20
10/22/1997	003964	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$24.51
10/29/1997	004559	Disb	Library	2 DOC: School Dist. Library	\$44.20
10/30/1997	004636	Disb	Library	2 DOC: School Dist. Library	\$47.30
10/30/1997	004638	Disb	Library	2 DOC: School Dist. Library	\$12.00
11/17/1997	006383	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$28.89
11/18/1997	006510	Disb	Library	2 DOC: School Dist. Library	\$93.05
11/18/1997	006529	Disb	Library	2 DOC: School Dist. Library	\$49.45
11/24/1997	010084	Disb	Library	2 DOC: School Dist. Library	\$5.40
11/24/1997	010153	Disb	Library	2 DOC: School Dist. Library	\$27.95
12/03/1997	013180	Disb	Library	2 DOC: School Dist. Library	\$79.70
12/03/1997	013229	Disb	Library	2 DOC: School Dist. Library	\$4.00
12/03/1997	013230	Disb	Library	2 DOC: School Dist. Library	\$79.30
12/17/1997	017567	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$10.83
12/18/1997	017622	Disb	Library	2 DOC: School Dist. Library	\$33.00
12/18/1997	017631	Disb	Library	2 DOC: School Dist. Library	\$44.85
01/07/1998	021182	Disb	Library	2 DOC: School Dist. Library	\$50.85
01/15/1998	022004	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$18.15
01/16/1998	022137	Disb	Library	2 DOC: School Dist. Library	\$64.65
01/26/1998	023129	Disb	Library	2 DOC: School Dist. Library	\$5.25
01/28/1998	023587	Disb	Library	2 DOC: School Dist. Library	\$8.75
02/02/1998	024051	Disb	Id Cards, Keys, Locks	99999 DOC: 523 Fund Reimbursements	\$4.00
02/06/1998	024706	Disb	Library	2 DOC: School Dist. Library	\$13.40
02/06/1998	024718	Disb	Library	2 DOC: School Dist. Library	\$6.75
02/10/1998	025185	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$10.32
02/11/1998	025383	Disb	Library	2 DOC: School Dist. Library	\$22.80
02/11/1998	025387	Disb	Library	2 DOC: School Dist. Library	\$1.75
02/24/1998	027051	Disb	Library	2 DOC: School Dist. Library	\$10.45
02/24/1998	027088	Disb	Library	2 DOC: School Dist. Library	\$6.05
02/27/1998	027456	Disb	Library	2 DOC: School Dist. Library	\$12.75
03/09/1998	028203	Disb	Library	2 DOC: School Dist. Library	\$87.20
03/16/1998	029014	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$31.38
03/16/1998	029188	Disb	Library	2 DOC: School Dist. Library	\$31.40
03/23/1998	029859	Disb	Library	2 DOC: School Dist. Library	\$23.30
03/26/1998	030303	Disb	Library	2 DOC: School Dist. Library	\$45.20
04/08/1998	031611	Disb	Library	2 DOC: School Dist. Library	\$6.10



Date: \*2/28/2008

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Document 1 Filed 05/12/2008

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Time: 12:40pm

## Menard Correctional Center

## Trust Fund

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## Inmate Transaction Statement

REPORT CRITERIA - Date: 09/01/2007 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N -01-18

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
04/28/1998	033723	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.33
06/04/1998	037399	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$8.10
06/08/1998	037653	Disb	Library	2 DOC: School Dist. Library	\$9.15
06/18/1998	038879	Disb	Library	2 DOC: School Dist. Library	\$6.45
06/19/1998	038995	Disb	Library	2 DOC: School Dist. Library	\$29.10
06/19/1998	038996	Disb	Library	2 DOC: School Dist. Library	\$4.60
06/22/1998	039093	Disb	Library	2 DOC: School Dist. Library	\$5.65
06/26/1998	039515	Disb	Library	2 DOC: School Dist. Library	\$4.80
06/26/1998	039570	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$20.08
06/26/1998	039571	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$10.52
06/29/1998	039777	Disb	Library	2 DOC: School Dist. Library	\$38.45
07/01/1998	039967	Disb	Library	2 DOC: School Dist. Library	\$6.85
07/06/1998	040345	Disb	Library	2 DOC: School Dist. Library	\$3.90
07/20/1998	041515	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$20.61
07/21/1998	041623	Disb	Library	2 DOC: School Dist. Library	\$8.35
07/21/1998	041624	Disb	Library	2 DOC: School Dist. Library	\$4.25
09/04/1998	045586	Disb	Library	2 DOC: School Dist. Library	\$44.35
09/04/1998	045603	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$19.42
09/30/1998	047568	Disb	Library	2 DOC: School Dist. Library	\$1.80
10/05/1998	048044	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.12
10/06/1998	048141	Disb	Library	2 DOC: School Dist. Library	\$5.65
10/08/1998	048351	Disb	Library	2 DOC: School Dist. Library	\$32.85
10/13/1998	048637	Disb	Library	2 DOC: School Dist. Library	\$1.60
10/13/1998	048683	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.58
10/14/1998	048798	Disb	Library	2 DOC: School Dist. Library	\$1.40
10/16/1998	048966	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.55
10/16/1998	048993	Disb	Library	2 DOC: School Dist. Library	\$31.40
10/20/1998	049230	Disb	Library	2 DOC: School Dist. Library	\$2.00
10/21/1998	049397	Disb	Library	2 DOC: School Dist. Library	\$1.50
10/26/1998	049787	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$11.42
11/09/1998	050941	Disb	Library	2 DOC: School Dist. Library	\$19.05
11/10/1998	051129	Disb	Library	2 DOC: School Dist. Library	\$7.65
11/10/1998	051137	Disb	Library	2 DOC: School Dist. Library	\$0.50
11/12/1998	051261	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.55
11/17/1998	051704	Disb	Library	2 DOC: School Dist. Library	\$7.90
11/30/1998	052713	Disb	Library	2 DOC: School Dist. Library	\$74.60
11/30/1998	052754	Disb	Library	2 DOC: School Dist. Library	\$0.80
12/02/1998	053059	Disb	Library	2 DOC: School Dist. Library	\$2.75
12/02/1998	053062	Disb	Library	2 DOC: School Dist. Library	\$1.00
12/04/1998	053460	Disb	Library	2 DOC: School Dist. Library	\$19.50
12/07/1998	053786	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$18.93
12/08/1998	054122	Disb	Library	2 DOC: School Dist. Library	\$11.15

Date: \* 2/28/2008

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## Trust Fund

## Inmate Transaction Statement

REPORT CRITERIA - Date: 09/01/2007 thru End: Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N -01-18

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
12/09/1998	054347	Disb	Library	2 DOC: School Dist. Library	\$0.80
12/14/1998	055682	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$9.55
12/14/1998	055708	Disb	Library	2 DOC: School Dist. Library	\$11.15
12/15/1998	056060	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$9.57
12/15/1998	056089	Disb	Library	2 DOC: School Dist. Library	\$6.40
12/15/1998	056097	Disb	Library	2 DOC: School Dist. Library	\$28.90
12/23/1998	058665	Disb	Library	2 DOC: School Dist. Library	\$18.20
12/23/1998	058676	Disb	Library	2 DOC: School Dist. Library	\$0.60
01/07/1999	060155	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.00
01/14/1999	061913	Disb	Library	2 DOC: School Dist. Library	\$5.70
02/01/1999	064816	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.63
02/01/1999	064922	Disb	Library	2 DOC: School Dist. Library	\$0.85
02/01/1999	064924	Disb	Library	2 DOC: School Dist. Library	\$0.45
02/11/1999	066890	Disb	Library	2 DOC: School Dist. Library	\$1.95
02/17/1999	067457	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.75
02/17/1999	067515	Disb	Library	2 DOC: School Dist. Library	\$0.35
02/22/1999	067914	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.17
02/22/1999	068015	Disb	Library	2 DOC: School Dist. Library	\$0.75
02/22/1999	068018	Disb	Library	2 DOC: School Dist. Library	\$8.05
02/22/1999	068022	Disb	Library	2 DOC: School Dist. Library	\$3.60
02/22/1999	068024	Disb	Library	2 DOC: School Dist. Library	\$1.55
02/22/1999	068026	Disb	Library	2 DOC: School Dist. Library	\$0.80
02/23/1999	068208	Disb	Library	2 DOC: School Dist. Library	\$9.90
03/01/1999	068956	Disb	Library	2 DOC: School Dist. Library	\$1.98
03/01/1999	068974	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.20
03/02/1999	069109	Disb	Library	2 DOC: School Dist. Library	\$2.10
03/09/1999	069961	Disb	Library	2 DOC: School Dist. Library	\$10.60
03/11/1999	070181	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$8.47
03/22/1999	071174	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.52
03/22/1999	071281	Disb	Library	2 DOC: School Dist. Library	\$4.00
03/26/1999	071738	Disb	Library	2 DOC: School Dist. Library	\$13.85
04/01/1999	072268	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$18.61
04/02/1999	072458	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.28
04/07/1999	072728	Disb	Library	2 DOC: School Dist. Library	\$3.00
04/07/1999	072729	Disb	Library	2 DOC: School Dist. Library	\$6.35
04/09/1999	073046	Disb	Library	2 DOC: School Dist. Library	\$11.60
04/09/1999	073065	Disb	Library	2 DOC: School Dist. Library	\$0.70
04/19/1999	074093	Disb	Library	2 DOC: School Dist. Library	\$7.40
04/23/1999	074566	Disb	Library	2 DOC: School Dist. Library	\$3.50
04/23/1999	074581	Disb	Library	2 DOC: School Dist. Library	\$16.85
04/26/1999	074756	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$19.85
04/26/1999	074780	Disb	Library	2 DOC: School Dist. Library	\$3.40

Time: 12:40pm

## Menard Correctional Center

## Trust Fund

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## Inmate Transaction Statement

REPORT CRITERIA - Date: 09/01/2007 thru End: Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N -01-18

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
04/26/1999	074795	Disb	Library	2 DOC: School Dist. Library	\$2.40
04/28/1999	074897	Disb	Library	2 DOC: School Dist. Library	\$2.10
04/29/1999	075170	Disb	Library	2 DOC: School Dist. Library	\$6.70
05/03/1999	075523	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.27
05/06/1999	075915	Disb	Library	2 DOC: School Dist. Library	\$8.10
05/07/1999	076027	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.04
05/11/1999	076525	Disb	Library	2 DOC: School Dist. Library	\$0.40
05/17/1999	077114	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$9.03
05/17/1999	077183	Disb	Library	2 DOC: School Dist. Library	\$11.60
05/20/1999	077572	Disb	Library	2 DOC: School Dist. Library	\$6.35
05/24/1999	077903	Disb	Library	2 DOC: School Dist. Library	\$0.15
05/24/1999	077922	Disb	Library	2 DOC: School Dist. Library	\$3.20
05/27/1999	078209	Disb	Library	2 DOC: School Dist. Library	\$9.75
05/28/1999	078414	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$15.92
06/03/1999	078856	Disb	Library	2 DOC: School Dist. Library	\$7.35
06/07/1999	079084	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.74
06/07/1999	079097	Disb	Library	2 DOC: School Dist. Library	\$6.10
06/09/1999	079336	Disb	Library	2 DOC: School Dist. Library	\$0.20
06/18/1999	080353	Disb	Library	2 DOC: School Dist. Library	\$28.65
06/22/1999	080575	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.27
06/23/1999	080742	Disb	Library	2 DOC: School Dist. Library	\$28.65
07/06/1999	081771	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.21
07/07/1999	081853	Disb	Library	2 DOC: School Dist. Library	\$6.80
07/07/1999	081873	Disb	Library	2 DOC: School Dist. Library	\$0.90
07/12/1999	082424	Disb	Library	2 DOC: School Dist. Library	\$1.65
07/12/1999	082449	Disb	Library	2 DOC: School Dist. Library	\$0.90
07/12/1999	082450	Disb	Library	2 DOC: School Dist. Library	\$2.00
07/14/1999	082671	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.16
07/15/1999	082727	Disb	Library	2 DOC: School Dist. Library	\$3.00
07/20/1999	083194	Disb	Library	2 DOC: School Dist. Library	\$6.60
07/21/1999	083341	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$8.59
07/22/1999	083452	Disb	Library	2 DOC: School Dist. Library	\$8.95
07/23/1999	083542	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$8.14
07/26/1999	083738	Disb	Library	2 DOC: School Dist. Library	\$1.30
07/28/1999	084013	Disb	Library	2 DOC: School Dist. Library	\$0.50
07/30/1999	084239	Disb	Library	2 DOC: School Dist. Library	\$0.50
08/06/1999	084807	Disb	Library	2 DOC: School Dist. Library	\$3.35
08/11/1999	085413	Disb	Library	2 DOC: School Dist. Library	\$0.15
08/11/1999	085440	Disb	Library	2 DOC: School Dist. Library	\$6.40
08/11/1999	085444	Disb	Library	2 DOC: School Dist. Library	\$1.75
08/13/1999	085759	Disb	Library	2 DOC: School Dist. Library	\$1.90
08/17/1999	086075	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$10.79

Time: 12:40pm

## Menard Correctional Center

## Trust Fund

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## Inmate Transaction Statement

REPORT CRITERIA - Date: 09/01/2007 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N -01-18

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
08/17/1999	086091	Disb	Library	2 DOC: School Dist. Library	\$7.55
08/25/1999	086877	Disb	Library	2 DOC: School Dist. Library	\$98.45
08/25/1999	086884	Disb	Library	2 DOC: School Dist. Library	\$11.45
08/31/1999	087441	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$22.72
08/31/1999	087452	Disb	Library	2 DOC: School Dist. Library	\$0.45
09/08/1999	088125	Disb	Library	2 DOC: School Dist. Library	\$24.00
09/09/1999	088200	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$10.14
09/10/1999	088257	Disb	Library	2 DOC: School Dist. Library	\$18.00
09/14/1999	088796	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.74
09/15/1999	088878	Disb	Library	2 DOC: School Dist. Library	\$1.05
09/15/1999	088881	Disb	Library	2 DOC: School Dist. Library	\$5.25
09/21/1999	089456	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.61
09/23/1999	089620	Disb	Library	2 DOC: School Dist. Library	\$18.10
09/27/1999	090037	Disb	Library	2 DOC: School Dist. Library	\$9.35
09/27/1999	090041	Disb	Library	2 DOC: School Dist. Library	\$13.60
09/29/1999	090267	Disb	Library	2 DOC: School Dist. Library	\$0.55
09/30/1999	090334	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.05
10/04/1999	090488	Disb	Library	2 DOC: School Dist. Library	\$4.90
10/06/1999	090885	Disb	Library	2 DOC: School Dist. Library	\$1.35
10/06/1999	090891	Disb	Library	2 DOC: School Dist. Library	\$1.00
10/21/1999	092294	Disb	Library	2 DOC: School Dist. Library	\$0.65
10/21/1999	092299	Disb	Library	2 DOC: School Dist. Library	\$106.85
10/22/1999	092359	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$28.90
10/25/1999	092571	Disb	Id Card	99999 DOC: 523 Fund Reimbursements	\$4.00
11/05/1999	093734	Disb	Library	2 DOC: School Dist. Library	\$39.15
11/10/1999	094211	Disb	Library	2 DOC: School Dist. Library	\$28.30
11/15/1999	094581	Disb	Library	2 DOC: School Dist. Library	\$2.15
11/17/1999	094947	Disb	Library	2 DOC: School Dist. Library	\$2.20
11/18/1999	095083	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$14.11
12/07/1999	096815	Disb	Library	2 DOC: School Dist. Library	\$13.80
12/07/1999	096850	Disb	Library	2 DOC: School Dist. Library	\$0.50
12/08/1999	097029	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$16.43
12/09/1999	097097	Disb	Library	2 DOC: School Dist. Library	\$82.25
12/09/1999	097100	Disb	Library	2 DOC: School Dist. Library	\$6.45
12/21/1999	100517	Disb	Library	2 DOC: School Dist. Library	\$37.45
12/28/1999	101421	Disb	Library	2 DOC: School Dist. Library	\$4.10
01/04/2000	101986	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$8.48
01/05/2000	102181	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$14.91
01/05/2000	102207	Disb	Library	2 DOC: School Dist. Library	\$73.35
01/12/2000	103066	Disb	Library	2 DOC: School Dist. Library	\$1.20
01/12/2000	103068	Disb	Library	2 DOC: School Dist. Library	\$0.20
01/12/2000	103073	Disb	Library	2 DOC: School Dist. Library	\$12.15

Time: 12:40pm

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Memphis Correctional Center

## Trust Fund

## Inmate Transaction Statement

REPORT CRITERIA - Date: 09/01/2007 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N -01-18

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
01/19/2000	103866	Disb	Library	2 DOC: School Dist. Library	\$2.35
01/20/2000	103950	Disb	Library	2 DOC: School Dist. Library	\$2.45
01/26/2000	104661	Disb	Library	2 DOC: School Dist. Library	\$13.90
01/27/2000	104853	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$11.12
02/10/2000	106394	Disb	Library	2 DOC: School Dist. Library	\$50.95
02/15/2000	106896	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$26.10
02/16/2000	106992	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.84
02/18/2000	107168	Disb	Library	2 DOC: School Dist. Library	\$0.55
02/18/2000	107206	Disb	Library	2 DOC: School Dist. Library	\$0.30
02/22/2000	107665	Disb	Library	2 DOC: School Dist. Library	\$0.55
02/23/2000	107850	Disb	Library	2 DOC: School Dist. Library	\$0.60
03/03/2000	108841	Disb	Library	2 DOC: School Dist. Library	\$14.15
03/03/2000	108847	Disb	Library	2 DOC: School Dist. Library	\$2.00
03/07/2000	109192	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.72
03/09/2000	109427	Disb	Library	2 DOC: School Dist. Library	\$23.30
03/13/2000	109894	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$15.41
03/13/2000	109926	Disb	Library	2 DOC: School Dist. Library	\$4.15
03/16/2000	110248	Disb	Library	2 DOC: School Dist. Library	\$7.70
03/16/2000	110254	Disb	Library	2 DOC: School Dist. Library	\$0.60
03/21/2000	110649	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$8.70
03/23/2000	110793	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$26.09
03/24/2000	110884	Disb	Library	2 DOC: School Dist. Library	\$38.90
03/24/2000	110940	Disb	Library	2 DOC: School Dist. Library	\$3.85
04/11/2000	112820	Disb	Library	2 DOC: School Dist. Library	\$48.85
04/13/2000	113103	Disb	Library	2 DOC: School Dist. Library	\$13.60
04/18/2000	113595	Disb	Library	2 DOC: School Dist. Library	\$15.40
04/19/2000	113807	Disb	Library	2 DOC: School Dist. Library	\$13.60
04/25/2000	114277	Disb	Library	2 DOC: School Dist. Library	\$38.80
04/25/2000	114330	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$41.20
04/27/2000	114592	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.30
05/02/2000	115116	Disb	Library	2 DOC: School Dist. Library	\$18.10
05/03/2000	115353	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$11.23
05/05/2000	115554	Disb	Library	2 DOC: School Dist. Library	\$2.25
05/05/2000	115559	Disb	Library	2 DOC: School Dist. Library	\$9.10
05/05/2000	115638	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$11.01
05/11/2000	116464	Disb	Library	2 DOC: School Dist. Library	\$6.10
05/11/2000	116614	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.38
05/12/2000	116790	Disb	Library	2 DOC: School Dist. Library	\$1.95
05/12/2000	116796	Disb	Library	2 DOC: School Dist. Library	\$3.00
05/15/2000	116989	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.28
05/17/2000	117247	Disb	Library	2 DOC: School Dist. Library	\$37.30
05/17/2000	117330	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$18.30

Time: 12:40pm

Menard Correctional Center  
Trust Fund

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## Inmate Transaction Statement

REPORT CRITERIA - Date: 09/01/2007 thru End: Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N -01-18

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
05/22/2000	117752	Disb	Library	2 DOC: School Dist. Library	\$2.75
05/24/2000	117943	Disb	Library	2 DOC: School Dist. Library	\$3.75
06/06/2000	118937	Disb	Library	2 DOC: School Dist. Library	\$3.30
06/05/2000	118950	Disb	Library	2 DOC: School Dist. Library	\$3.50
06/05/2000	118966	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$24.79
06/07/2000	119038	Disb	Library	2 DOC: School Dist. Library	\$46.65
06/12/2000	119688	Disb	Library	2 DOC: School Dist. Library	\$3.65
06/14/2000	119909	Disb	Library	2 DOC: School Dist. Library	\$17.75
06/20/2000	120472	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$19.82
06/30/2000	121475	Disb	Library	2 DOC: School Dist. Library	\$29.35
07/05/2000	121843	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$23.58
07/05/2000	121933	Disb	Library	2 DOC: School Dist. Library	\$14.25
07/05/2000	121942	Disb	Library	2 DOC: School Dist. Library	\$1.50
07/10/2000	112442	Disb	Library	2 DOC: School Dist. Library	\$12.60
07/10/2000	122380	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.38
07/19/2000	123420	Disb	Legal Copies	2 DOC: School Dist. Library	\$3.25
07/19/2000	123449	Disb	Legal Copies	2 DOC: School Dist. Library	\$1.00
07/27/2000	124333	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.95
07/28/2000	124597	Disb	N01161 Library	2 DOC: School Dist. Library	\$4.75
07/31/2000	124695	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.97
07/31/2000	124799	Disb	N01161 Library	2 DOC: School Dist. Library	\$3.30
07/31/2000	124819	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.35
08/03/2000	125238	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$9.46
08/07/2000	125478	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$10.25
08/07/2000	125657	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.05
08/11/2000	126107	Disb	N01161 Library	2 DOC: School Dist. Library	\$3.75
08/14/2000	126552	Disb	N01161 Library	2 DOC: School Dist. Library	\$3.75
08/14/2000	126566	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.25
08/14/2000	126581	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.06
08/18/2000	127119	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.29
08/21/2000	127379	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.99
08/22/2000	127468	Disb	N01161 Library	2 DOC: School Dist. Library	\$11.75
08/22/2000	127488	Disb	N01161 Library	2 DOC: School Dist. Library	\$5.55
08/28/2000	128356	Disb	N01161 Library	2 DOC: School Dist. Library	\$14.85
08/29/2000	128431	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.39
09/05/2000	129024	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$8.92
09/05/2000	129033	Disb	N01161 Library	2 DOC: School Dist. Library	\$12.50
09/08/2000	129391	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$12.89
09/11/2000	129572	Disb	N01161 Library	2 DOC: School Dist. Library	\$16.05
09/11/2000	129585	Disb	N01161 Library	2 DOC: School Dist. Library	\$34.10
09/11/2000	129598	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.60
09/11/2000	129615	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.00

Time: 12:40pm

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## Menard Correctional Center

## Trust Fund

## Inmate Transaction Statement

REPORT CRITERIA - Date: 09/01/2007 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N -01-18

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
09/12/2000	129898	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.40
09/14/2000	130189	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.65
09/18/2000	130534	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$9.95
09/18/2000	130675	Disb	N01161 Library	2 DOC: School Dist. Library	\$11.20
09/18/2000	130694	Disb	N01161 Library	2 DOC: School Dist. Library	\$73.25
09/25/2000	131372	Disb	N01161 Library	2 DOC: School Dist. Library	\$13.00
09/25/2000	131373	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.60
09/26/2000	131443	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$10.02
10/10/2000	132671	Disb	N01161 I.D. Card	99999 DOC: 523 Fund Reimbursements	\$4.00
10/10/2000	132852	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.31
10/17/2000	133766	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.75
11/06/2000	136003	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$21.61
11/08/2000	136113	Disb	N01161 Library	2 DOC: School Dist. Library	\$61.25
11/13/2000	136774	Disb	N01161 Library	2 DOC: School Dist. Library	\$34.85
11/13/2000	136812	Disb	N01161 Library	2 DOC: School Dist. Library	\$13.20
11/14/2000	136991	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$22.92
11/20/2000	137661	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.52
11/27/2000	138330	Disb	N01161 Library	2 DOC: School Dist. Library	\$3.05
11/28/2000	138453	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.53
12/19/2000	141878	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.76
12/19/2000	141905	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.60
12/27/2000	142984	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.32
01/04/2001	144256	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.88
01/09/2001	145282	Disb	N01161 Library	2 DOC: School Dist. Library	\$66.35
01/17/2001	147121	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$9.10
01/17/2001	147230	Disb	N01161 Library	2 DOC: School Dist. Library	\$46.15
01/22/2001	148116	Disb	N01161 Library	2 DOC: School Dist. Library	\$23.35
01/22/2001	148478	Disb	N01161 Library	2 DOC: School Dist. Library	\$7.25
01/24/2001	148787	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.21
01/26/2001	149413	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.90
01/29/2001	149748	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$19.72
02/05/2001	151146	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.57
02/05/2001	151182	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.80
02/09/2001	152075	Disb	N01161 Library	2 DOC: School Dist. Library	\$5.30
02/15/2001	152851	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.06
02/23/2001	154181	Disb	N01161 Library	2 DOC: School Dist. Library	\$8.40
03/05/2001	155447	Disb	N01161 Library	2 DOC: School Dist. Library	\$5.60
03/13/2001	156632	Disb	N01161 Library	2 DOC: School Dist. Library	\$19.75
03/15/2001	157115	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$9.09
03/15/2001	157154	Disb	N01161 Library	2 DOC: School Dist. Library	\$7.50
03/19/2001	157676	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.34
03/19/2001	157742	Disb	N01161 Library	2 DOC: School Dist. Library	\$20.10



Time: 12:40pm

## Menard Correctional Center

## Trust Fund

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## Inmate Transaction Statement

REPORT CRITERIA - Date: 09/01/2007 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N -01-18

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
03/20/2001	157946	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.37
03/21/2001	158121	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.15
03/26/2001	158870	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.50
03/28/2001	159201	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.86
03/28/2001	159227	Disb	N01161 Library	2 DOC: School Dist. Library	\$4.70
03/30/2001	159596	Disb	N01161 Library	2 DOC: School Dist. Library	\$27.05
04/02/2001	159853	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.31
04/02/2001	159858	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.15
04/02/2001	159859	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.31
04/02/2001	159872	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.38
04/03/2001	160031	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.97
04/06/2001	160545	Disb	N01161 Library	2 DOC: School Dist. Library	\$5.20
04/06/2001	160565	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.90
04/06/2001	160585	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.40
04/06/2001	160586	Disb	N01161 Library	2 DOC: School Dist. Library	\$34.05
04/10/2001	161058	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.36
04/10/2001	161060	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.81
04/11/2001	161158	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.55
04/11/2001	161162	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.55
04/11/2001	161163	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.39
04/11/2001	161164	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.15
04/11/2001	161165	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.95
04/11/2001	161166	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.15
04/16/2001	161791	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.73
04/16/2001	161792	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$9.10
04/16/2001	161854	Disb	N01161 Library	2 DOC: School Dist. Library	\$4.20
04/16/2001	161855	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.40
04/16/2001	161857	Disb	N01161 Library	2 DOC: School Dist. Library	\$39.25
04/16/2001	161858	Disb	N01161 Library	2 DOC: School Dist. Library	\$13.30
04/17/2001	162039	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.91
04/17/2001	162040	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.23
04/18/2001	162195	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.60
04/18/2001	162198	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.95
04/18/2001	162199	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.94
04/18/2001	162200	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.90
04/18/2001	162246	Disb	N01161 Library	2 DOC: School Dist. Library	\$11.90
04/23/2001	162722	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.60
04/23/2001	162728	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.55
04/23/2001	162812	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$11.50
04/23/2001	162815	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.55
04/23/2001	162862	Disb	N01161 Library	2 DOC: School Dist. Library	\$6.80
04/23/2001	162864	Disb	N01161 Library	2 DOC: School Dist. Library	\$78.00



Date: 2/28/2008

## Menard Correctional Center

Time: 12:40pm

## Trust Fund

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## Inmate Transaction Statement

REPORT CRITERIA - Date: 09/01/2007 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N -01-18

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
04/25/2001	163165	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.45
04/25/2001	163199	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.05
04/30/2001	168647	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.00
04/30/2001	168650	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.60
04/30/2001	168651	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.95
04/30/2001	168680	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.34
04/30/2001	168681	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.34
04/30/2001	168684	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.34
04/30/2001	168692	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.34
04/30/2001	168693	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.34
05/01/2001	163826	Disb	N01161 Library	2 DOC: School Dist. Library	\$29.40
05/01/2001	163837	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.05
05/01/2001	163838	Disb	N01161 Library	2 DOC: School Dist. Library	\$12.95
05/01/2001	163839	Disb	N01161 Library	2 DOC: School Dist. Library	\$10.00
05/01/2001	163969	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.95
05/01/2001	163971	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.55
05/01/2001	163976	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.60
05/01/2001	163978	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.20
05/01/2001	163979	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.55
05/03/2001	164213	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.50
05/04/2001	164326	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.55
05/07/2001	164481	Disb	N01161 Library	2 DOC: School Dist. Library	\$47.15
05/10/2001	165072	Disb	N01161 Library	2 DOC: School Dist. Library	\$80.55
05/10/2001	165257	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.60
05/10/2001	165258	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.46
05/10/2001	165259	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.38
05/10/2001	165260	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.15
05/10/2001	165261	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.35
05/10/2001	165262	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.15
05/10/2001	165284	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.45
05/10/2001	165285	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.02
05/10/2001	165286	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.95
05/10/2001	165287	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.13
05/10/2001	165294	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.95
05/10/2001	165295	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.95
05/10/2001	165296	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.95
05/10/2001	165327	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.95
05/11/2001	165540	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.55
05/11/2001	165577	Disb	N01161 Library	2 DOC: School Dist. Library	\$22.20
05/15/2001	166004	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.15
05/15/2001	166016	Disb	N01161 Library	2 DOC: School Dist. Library	\$13.25
05/15/2001	166019	Disb	N01161 Library	2 DOC: School Dist. Library	\$4.90

Date: 2/28/2008

Time: 12:40pm

Menard Correctional Center  
Trust Fund

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## Inmate Transaction Statement

REPORT CRITERIA - Date: 09/01/2007 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N -01-18

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
05/17/2001	166293	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.45
05/18/2001	166440	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.67
05/21/2001	166674	Disb	N01161 Library	2 DOC: School Dist. Library	\$5.40
05/24/2001	167134	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.90
05/25/2001	167195	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.45
05/25/2001	167196	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.55
05/25/2001	167197	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.25
05/25/2001	167200	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.45
05/29/2001	167422	Disb	N01161 Library	2 DOC: School Dist. Library	\$10.55
05/30/2001	167926	Disb	N01161 Library	2 DOC: School Dist. Library	\$24.55
06/01/2001	168183	Disb	N01161 Library	2 DOC: School Dist. Library	\$19.15
06/01/2001	168292	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.95
06/01/2001	168293	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.47
06/01/2001	168294	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.15
06/05/2001	168758	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.35
06/05/2001	168759	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.35
06/05/2001	168760	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.57
06/05/2001	168769	Disb	N01161 Library	2 DOC: School Dist. Library	\$36.80
06/08/2001	169224	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.55
06/08/2001	169226	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$11.05
06/12/2001	169576	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.45
06/12/2001	169595	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.50
06/12/2001	169596	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.39
06/12/2001	169597	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.81
06/12/2001	169598	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.95
06/12/2001	169599	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.45
06/12/2001	169600	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.35
06/12/2001	169716	Disb	N01161 Library	2 DOC: School Dist. Library	\$19.60
06/12/2001	169717	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.35
06/12/2001	169718	Disb	N01161 Library	2 DOC: School Dist. Library	\$9.20
06/12/2001	169719	Disb	N01161 Library	2 DOC: School Dist. Library	\$6.00
06/19/2001	170581	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.78
06/19/2001	170582	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.62
06/19/2001	170583	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.55
06/19/2001	170584	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.92
06/20/2001	170665	Disb	N01161 Postage	2 DOC: School Dist. Library	\$10.90
06/20/2001	170666	Disb	N01161 Postage	2 DOC: School Dist. Library	\$37.35
06/20/2001	170757	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.55
06/20/2001	170758	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.97
06/20/2001	170759	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.52
06/20/2001	170760	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.99
06/22/2001	171045	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.78

Time: 12:40pm

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Menard Correctional Center

## Trust Fund

## Inmate Transaction Statement

REPORT CRITERIA - Date: 09/01/2007 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N -01-18

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
06/22/2001	171046	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.78
06/22/2001	171047	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.39
06/22/2001	171048	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.31
06/22/2001	171049	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$8.58
06/22/2001	171073	Disb	N01161 Library	2 DOC: School Dist. Library	\$29.85
06/26/2001	171584	Disb	N01161 Library	2 DOC: School Dist. Library	\$41.95
06/26/2001	171585	Disb	N01161 Library	2 DOC: School Dist. Library	\$25.10
06/27/2001	171680	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$8.66
06/27/2001	171681	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.90
06/27/2001	171682	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.90
06/29/2001	171995	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.50
06/29/2001	172016	Disb	N01161 Library	2 DOC: School Dist. Library	\$5.60
06/29/2001	172027	Disb	N01161 Library	2 DOC: School Dist. Library	\$9.35
07/02/2001	172210	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.16
07/03/2001	172455	Disb	N01161 Library	2 DOC: School Dist. Library	\$6.80
07/06/2001	172753	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$10.40
07/06/2001	172761	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.13
07/06/2001	172762	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.24
07/06/2001	172764	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.36
07/09/2001	172995	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.45
07/10/2001	173112	Disb	N01161 Library	2 DOC: School Dist. Library	\$43.75
07/11/2001	173386	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.45
07/13/2001	173711	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.70
07/13/2001	173712	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.82
07/13/2001	173741	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.24
07/13/2001	173742	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.70
07/16/2001	174004	Disb	N01161 Library	2 DOC: School Dist. Library	\$25.05
07/16/2001	174009	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.55
07/16/2001	174010	Disb	N01161 Library	2 DOC: School Dist. Library	\$38.45
07/17/2001	174176	Disb	N01161 Library	2 DOC: School Dist. Library	\$3.50
07/17/2001	174281	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.26
07/17/2001	174283	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.29
07/17/2001	174284	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.67
07/17/2001	174289	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.80
07/18/2001	174406	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.90
07/18/2001	174407	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.45
07/18/2001	174408	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.90
07/20/2001	174668	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.57
07/24/2001	175046	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.45
07/25/2001	175170	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.14
07/27/2001	175473	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.90
07/30/2001	175749	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.90

Date: 2/28/2008

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## Menard Correctional Center

## Trust Fund

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## Inmate Transaction Statement

REPORT CRITERIA - Date: 09/01/2007 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N -01-18

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
07/31/2001	175905	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.57
08/01/2001	176012	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.71
08/03/2001	176316	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.18
08/07/2001	176558	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.49
08/07/2001	176562	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.45
08/08/2001	176954	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.45
08/10/2001	177252	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.12
08/13/2001	177565	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.57
08/16/2001	178017	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.02
08/28/2001	179378	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.02
08/31/2001	179966	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.45
09/06/2001	180512	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.57
09/10/2001	180885	Disb	N01161 Library	2 DOC: School Dist. Library	\$7.30
09/10/2001	180886	Disb	N01161 Library	2 DOC: School Dist. Library	\$5.20
09/10/2001	180972	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.21
09/13/2001	181352	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.47
09/13/2001	181353	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.57
09/14/2001	81495	Disb	N01161 Library	2 DOC: School Dist. Library	\$4.50
09/21/2001	182264	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.70
09/21/2001	182271	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.45
10/01/2001	183408	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.02
10/05/2001	184084	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.13
10/09/2001	184374	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.71
10/11/2001	184823	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.16
10/22/2001	186097	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.02
10/22/2001	186100	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.85
10/29/2001	186984	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.90
10/29/2001	186986	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.25
10/29/2001	186987	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.72
11/05/2001	187904	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.72
11/05/2001	187907	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.57
11/05/2001	187908	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.87
11/14/2001	188620	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
11/14/2001	189056	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.63
11/14/2001	189057	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.37
11/15/2001	189149	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.03
11/15/2001	189150	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.18
11/19/2001	189625	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.71
11/26/2001	190220	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.37
12/03/2001	191038	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.14
12/03/2001	191039	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.80
12/03/2001	191040	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.03

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## Menard Correctional Center

## Trust Fund

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## Inmate Transaction Statement

REPORT CRITERIA - Date: 09/01/2007 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N -01-18

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
12/03/2001	191041	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.80
12/07/2001	191831	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.08
12/12/2001	192845	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.95
12/12/2001	192871	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.83
01/08/2002	197047	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.28
01/08/2002	197911	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.43
01/08/2002	197912	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.60
01/08/2002	197979	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.00
01/08/2002	197980	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.20
01/08/2002	197982	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.40
01/11/2002	198447	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.37
01/14/2002	198740	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.55
01/14/2002	198747	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.85
01/14/2002	198752	Disb	N01161 Library	2 DOC: School Dist. Library	\$3.10
01/16/2002	199152	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.37
01/16/2002	199195	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
01/17/2002	199348	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.80
01/18/2002	199602	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.25
01/25/2002	200664	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.40
01/25/2002	200665	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.70
01/25/2002	200666	Disb	N01161 Library	2 DOC: School Dist. Library	\$4.35
02/08/2002	203125	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.14
02/08/2002	203126	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.59
02/11/2002	2031908	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.15
02/11/2002	203508	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.32
02/13/2002	204003	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.14
02/14/2002	204068	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.45
02/14/2002	204353	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.45
03/01/2002	200715	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
03/07/2002	207502	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
04/11/2002	212900	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
04/23/2002	214756	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
04/25/2002	215113	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.03
04/25/2002	215137	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.90
04/26/2002	215294	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.78
04/26/2002	215295	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.53
04/26/2002	215296	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.14
04/29/2002	215707	Disb	N01161 Library	2 DOC: School Dist. Library	\$3.40
04/29/2002	215709	Disb	N01161 Library	2 DOC: School Dist. Library	\$5.20
05/29/2002	220715	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.15
06/05/2002	221789	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.03
06/05/2002	221811	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.90

Date: 2/28/2008

Time: 12:40pm

## Menard Correctional Center

## Trust Fund

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## Inmate Transaction Statement

REPORT CRITERIA - Date: 09/01/2007 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N -01-18

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
06/11/2002	222615	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.05
06/12/2002	222938	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.80
06/12/2002	222939	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.71
07/12/2002	229511	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.60
07/12/2002	229547	Disb	N01161 Library	2 DOC: School Dist. Library	\$5.25
07/26/2002	232677	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.75
07/26/2002	232702	Disb	N01161 Library	2 DOC: School Dist. Library	\$19.80
08/05/2002	234288	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
08/21/2002	238033	Disb	N01161 Library	2 DOC: School Dist. Library	\$6.05
08/28/2002	239209	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.85
08/28/2002	239210	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.12
09/18/2002	243016	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.75
09/19/2002	243073	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.60
10/08/2002	244779	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.98
10/08/2002	244814	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.09
10/08/2002	244846	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.83
10/08/2002	244861	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.60
10/11/2002	247016	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
10/16/2002	247695	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.06
11/14/2002	253719	Disb	N01161 Library	2 DOC: School Dist. Library	\$39.60
11/20/2002	255028	Disb	N01161 Library	2 DOC: School Dist. Library	\$10.00
11/22/2002	255388	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.75
11/22/2002	255391	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.90
12/02/2002	256527	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.95
12/03/2002	256851	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.49
12/09/2002	257719	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
01/08/2003	262860	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.50
01/08/2003	263176	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.25
01/14/2003	264079	Disb	N01161 Library	2 DOC: School Dist. Library	\$23.70
01/14/2003	264205	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$13.00
01/17/2003	264666	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
01/23/2003	265829	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.80
01/23/2003	266106	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.49
02/05/2003	269058	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.05
02/05/2003	269059	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.90
02/07/2003	269475	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.61
02/14/2003	271160	Disb	N01161 Library	2 DOC: School Dist. Library	\$4.55
02/14/2003	271235	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
02/24/2003	272511	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.85
02/24/2003	272779	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.06
02/24/2003	272815	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.49
02/26/2003	273294	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00



Time: 12:40pm

## Menard Correctional Center

## Trust Fund

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## Inmate Transaction Statement

REPORT CRITERIA - Date: 09/01/2007 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N -01-18

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
02/27/2003	273636	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.30
02/27/2003	273652	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.95
03/11/2003	275596	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.12
03/24/2003	277238	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.20
03/26/2003	277972	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$8.70
03/26/2003	277976	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.90
03/27/2003	278218	Disb	N01161 Library	2 DOC: School Dist. Library	\$32.20
03/28/2003	278430	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.37
04/17/2003	281442	Disb	N01161 Library	2 DOC: School Dist. Library	\$7.75
04/18/2003	281811	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.89
04/25/2003	282835	Disb	N01161 Library	2 DOC: School Dist. Library	\$3.75
04/29/2003	283418	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.33
05/05/2003	284360	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.15
05/07/2003	285162	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.37
05/08/2003	285182	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.40
05/08/2003	285184	Disb	N01161 Library	2 DOC: School Dist. Library	\$11.45
05/13/2003	286326	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.95
05/13/2003	286342	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.13
05/14/2003	286469	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.75
05/20/2003	287703	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
05/28/2003	288824	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.00
05/28/2003	288825	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.35
05/30/2003	289239	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.00
06/03/2003	289561	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.20
06/03/2003	289577	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.50
06/03/2003	289579	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.40
06/16/2003	291482	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.20
06/16/2003	291484	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$14.00
06/17/2003	291597	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.49
06/18/2003	291663	Disb	N01161 Library	2 DOC: School Dist. Library	\$35.35
06/24/2003	292719	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
06/25/2003	292970	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.64
06/25/2003	292971	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.20
06/25/2003	292972	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.60
06/25/2003	292973	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.04
06/25/2003	292978	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.87
06/27/2003	293328	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.60
06/27/2003	293329	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.20
06/27/2003	293330	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.40
06/27/2003	293331	Disb	N01161 Library	2 DOC: School Dist. Library	\$3.15
06/27/2003	293332	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.40
06/27/2003	293333	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.20

Time: 12:40pm

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## Menard Correctional Center

## Trust Fund

## Inmate Transaction Statement

REPORT CRITERIA - Date: 09/01/2007 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N -01-18

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
06/27/2003	293352	Disb	N01161 Library	2 DOC: School Dist. Library	\$4.60
06/27/2003	293407	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
07/01/2003	293772	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.85
07/02/2003	233	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.06
07/02/2003	300	Disb	N01161 Library	2 DOC: School Dist. Library	\$5.85
07/02/2003	301	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.20
07/02/2003	302	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.90
07/16/2003	2187	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.90
07/18/2003	2461	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.87
07/21/2003	2855	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.00
07/21/2003	2856	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.95
07/21/2003	2857	Disb	N01161 Library	2 DOC: School Dist. Library	\$15.60
07/25/2003	3481	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.43
07/29/2003	3834	Disb	N01161 Library	2 DOC: School Dist. Library	\$5.40
07/29/2003	3835	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.50
08/07/2003	5141	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.20
08/13/2003	5939	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.47
08/15/2003	6154	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.15
08/15/2003	6156	Disb	N01161 Library	2 DOC: School Dist. Library	\$3.40
08/15/2003	6157	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.15
09/04/2003	8651	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.05
09/04/2003	8653	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.90
09/04/2003	8744	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.06
09/04/2003	8745	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.26
09/11/2003	9651	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.60
09/11/2003	9704	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.50
09/17/2003	10574	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.15
09/17/2003	10575	Disb	N01161 Library	2 DOC: School Dist. Library	\$13.65
09/18/2003	10694	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.33
09/24/2003	11405	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$32.92
09/24/2003	11418	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.30
09/24/2003	11435	Disb	N01161 Library	2 DOC: School Dist. Library	\$47.45
10/01/2003	12204	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.30
10/01/2003	12211	Disb	N01161 Library	2 DOC: School Dist. Library	\$8.00
10/01/2003	12223	Disb	N01161 Library	2 DOC: School Dist. Library	\$12.75
10/01/2003	12390	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$13.84
10/03/2003	12500	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.49
10/07/2003	12683	Disb	N01161 Library	2 DOC: School Dist. Library	\$6.65
10/07/2003	12949	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.88
10/09/2003	13333	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
11/12/2003	17123	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.15
11/14/2003	17697	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.09



## Menard Correctional Center

Time: 12:40pm

## Trust Fund

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## Inmate Transaction Statement

REPORT CRITERIA - Date: 09/01/2007 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N -01-18

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
11/14/2003	17698	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.86
11/14/2003	17734	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.00
11/14/2003	17735	Disb	N01161 Library	2 DOC: School Dist. Library	\$6.65
11/14/2003	17736	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.75
11/14/2003	17737	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.00
11/14/2003	17738	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.75
11/19/2003	18260	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.12
11/19/2003	18348	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.75
12/01/2003	19453	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.66
12/02/2003	19715	Disb	N01161 Library	2 DOC: School Dist. Library	\$4.05
12/02/2003	19779	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.40
12/02/2003	19886	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.67
12/02/2003	19888	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.75
12/03/2003	19984	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.62
12/03/2003	19985	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.49
12/04/2003	20062	Disb	N01161 Library	2 DOC: School Dist. Library	\$13.75
12/04/2003	20071	Disb	N01161 Library	2 DOC: School Dist. Library	\$12.00
12/04/2003	20074	Disb	N01161 Library	2 DOC: School Dist. Library	\$13.60
12/08/2003	20658	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.04
12/09/2003	20849	Disb	N01161 Library	2 DOC: School Dist. Library	\$3.20
12/12/2003	21625	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.35
12/16/2003	22290	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.10
12/16/2003	22291	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.40
12/19/2003	23342	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$8.37
12/19/2003	23358	Disb	N01161 Library	2 DOC: School Dist. Library	\$12.25
12/24/2003	24213	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.39
12/29/2003	24823	Disb	N01161 Library	2 DOC: School Dist. Library	\$14.50
01/08/2004	26317	Disb	N01161 Library	2 DOC: School Dist. Library	\$27.60
01/08/2004	26318	Disb	N01161 Library	2 DOC: School Dist. Library	\$3.90
01/08/2004	26330	Disb	N01161 Library	2 DOC: School Dist. Library	\$6.00
01/08/2004	26458	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.97
01/08/2004	26459	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.87
01/08/2004	26461	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$13.00
01/16/2004	27619	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.01
01/20/2004	27707	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.20
01/20/2004	27708	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.00
01/23/2004	28341	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
01/23/2004	28504	Disb	N01161 Library	2 DOC: School Dist. Library	\$5.50
01/26/2004	28706	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.14
01/26/2004	28707	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.58
01/26/2004	28734	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.40
01/30/2004	29393	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.16

Time: 12:40pm

## Menard Correctional Center

## Trust Fund

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## Inmate Transaction Statement

REPORT CRITERIA - Date: 09/01/2007 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N -01-18

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
02/03/2004	29691	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.00
02/03/2004	29701	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.80
02/05/2004	30139	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
02/06/2004	30393	Disb	N01161 Library	2 DOC: School Dist. Library	\$5.20
02/09/2004	30503	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.14
02/11/2004	31404	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.62
02/13/2004	31580	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.42
02/17/2004	31981	Disb	N01161 Library	2 DOC: School Dist. Library	\$5.40
02/19/2004	32397	Disb	N01161 Library	2 DOC: School Dist. Library	\$5.00
02/19/2004	32399	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.20
02/19/2004	32400	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.50
02/19/2004	32552	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.09
02/20/2004	32617	Disb	N01161 Library	2 DOC: School Dist. Library	\$3.80
02/20/2004	32623	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.45
02/20/2004	32762	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.10
02/27/2004	33670	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.98
02/27/2004	33672	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.86
02/27/2004	33673	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.57
03/01/2004	33735	Disb	N01161 Library	2 DOC: School Dist. Library	\$3.90
03/01/2004	33744	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.60
03/01/2004	33745	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.60
03/01/2004	33746	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.20
03/01/2004	33781	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.60
03/01/2004	33785	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.20
03/01/2004	33786	Disb	N01161 Library	2 DOC: School Dist. Library	\$5.50
03/01/2004	33787	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.60
03/05/2004	34660	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.35
03/05/2004	34668	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.79
03/08/2004	34939	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.35
03/08/2004	34957	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.40
03/08/2004	34958	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.00
03/08/2004	34959	Disb	N01161 Library	2 DOC: School Dist. Library	\$13.95
03/08/2004	34960	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.30
03/08/2004	34961	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.15
03/10/2004	35448	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.64
03/10/2004	35449	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.52
03/11/2004	35541	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.20
03/11/2004	35549	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.20
03/11/2004	35550	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.00
03/12/2004	35733	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.66
03/18/2004	36698	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.49
03/18/2004	36762	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.53

Date: 2/28/2008

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## Menard Correctional Center

## Trust Fund

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## Inmate Transaction Statement

REPORT CRITERIA - Date: 09/01/2007 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N -01-18

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
03/22/2004	37279	Disb	N01161 Library	2 DOC: School Dist. Library	\$3.30
03/22/2004	37305	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.25
03/22/2004	37333	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.60
03/24/2004	37708	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.40
03/26/2004	37974	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.00
03/26/2004	37975	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.75
03/26/2004	37976	Disb	N01161 Library	2 DOC: School Dist. Library	\$12.40
03/26/2004	37977	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.20
03/26/2004	38065	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.01
03/26/2004	38066	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.38
03/30/2004	38502	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.75
04/06/2004	39435	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.70
04/06/2004	39436	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.79
04/07/2004	39546	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.60
04/07/2004	39547	Disb	N01161 Library	2 DOC: School Dist. Library	\$10.50
04/07/2004	39635	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.60
04/09/2004	40173	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.60
04/09/2004	40199	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.60
04/09/2004	40200	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.50
04/13/2004	40696	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.28
04/19/2004	41288	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.40
04/19/2004	41648	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.47
04/20/2004	41851	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.60
04/23/2004	42409	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.83
04/26/2004	42682	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.09
04/26/2004	42723	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.20
04/26/2004	42724	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.35
05/04/2004	43892	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.42
05/10/2004	45103	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.20
05/10/2004	45118	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.20
05/10/2004	45119	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.60
05/10/2004	45120	Disb	N01161 Library	2 DOC: School Dist. Library	\$4.60
05/10/2004	45121	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.00
05/10/2004	45122	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.40
05/10/2004	45133	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.10
05/10/2004	45134	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.54
05/11/2004	45579	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.25
05/11/2004	45580	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.40
05/11/2004	45582	Disb	N01161 Library	2 DOC: School Dist. Library	\$4.60
05/18/2004	46479	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.68
05/18/2004	46494	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.37
05/19/2004	46734	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.09

Time: 12:40pm

## Menard Correctional Center

## Trust Fund

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## Inmate Transaction Statement

REPORT CRITERIA - Date: 09/01/2007 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N -01-18

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
05/21/2004	46881	Disb	N01161 Library	2 DOC: School Dist. Library	\$7.45
05/21/2004	46882	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.80
05/21/2004	46910	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.65
05/26/2004	47607	Disb	N01161 Library	2 DOC: School Dist. Library	\$9.40
05/26/2004	47608	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.40
05/26/2004	47630	Disb	N01161 Library	2 DOC: School Dist. Library	\$3.00
05/26/2004	47634	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.50
05/26/2004	47641	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.15
05/26/2004	47652	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.20
05/26/2004	47789	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.33
05/26/2004	47790	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$8.60
05/27/2004	47991	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.16
06/01/2004	48339	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.60
06/01/2004	48340	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.00
06/02/2004	48664	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.92
06/03/2004	48822	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.70
06/03/2004	48871	Disb	N01161 Library	2 DOC: School Dist. Library	\$7.60
06/07/2004	48994	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.49
06/07/2004	49333	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.95
06/07/2004	49334	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.10
06/07/2004	49341	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.75
06/09/2004	49619	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
06/10/2004	49847	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.60
06/10/2004	49848	Disb	N01161 Library	2 DOC: School Dist. Library	\$30.00
06/11/2004	50181	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$9.75
06/11/2004	50182	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.70
06/11/2004	50183	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$11.55
06/11/2004	50184	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$15.40
06/11/2004	50194	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.58
06/11/2004	50238	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
06/11/2004	50267	Disb	N01161 Library	2 DOC: School Dist. Library	\$40.95
06/11/2004	50271	Disb	N01161 Library	2 DOC: School Dist. Library	\$3.00
06/16/2004	50968	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.98
06/18/2004	51428	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.49
06/21/2004	51610	Disb	N01161 Library	2 DOC: School Dist. Library	\$3.00
06/21/2004	51611	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.40
06/21/2004	51632	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.35
06/21/2004	51657	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.97
06/23/2004	52040	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
06/23/2004	52055	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.00
06/23/2004	52056	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.00
06/23/2004	52057	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.30

Date: 2/28/2008

Time: 12:40pm

Case 1:08-cv-02742

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## Menard Correctional Center

## Trust Fund

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## Inmate Transaction Statement

REPORT CRITERIA - Date: 09/01/2007 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N -01-18

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
06/23/2004	52058	Disb	N01161 Library	2 DOC: School Dist. Library	\$13.85
06/23/2004	52079	Disb	N01161 Library	2 DOC: School Dist. Library	\$6.60
06/23/2004	52089	Disb	N01161 Library	2 DOC: School Dist. Library	\$4.50
06/23/2004	52090	Disb	N01161 Library	2 DOC: School Dist. Library	\$15.30
06/25/2004	52473	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.79
06/25/2004	52474	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$8.41
06/25/2004	52475	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$10.04
07/06/2004	53593	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.80
07/06/2004	53966	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.26
07/06/2004	53967	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.75
07/06/2004	53968	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$8.06
07/07/2004	54134	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$19.99
07/07/2004	54135	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.95
07/07/2004	54136	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.38
07/07/2004	54137	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$12.71
07/12/2004	54419	Disb	N01161 Library	2 DOC: School Dist. Library	\$56.55
07/12/2004	54428	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.20
07/12/2004	54429	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.50
07/12/2004	54430	Disb	N01161 Library	2 DOC: School Dist. Library	\$5.80
07/12/2004	54433	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.25
07/12/2004	54434	Disb	N01161 Library	2 DOC: School Dist. Library	\$5.80
07/12/2004	54435	Disb	N01161 Library	2 DOC: School Dist. Library	\$6.20
07/12/2004	54450	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.30
07/14/2004	55261	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$17.96
07/15/2004	55451	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.49
07/15/2004	55488	Disb	N01161 Library	2 DOC: School Dist. Library	\$3.75
07/15/2004	55489	Disb	N01161 Library	2 DOC: School Dist. Library	\$7.40
07/15/2004	55490	Disb	N01161 Library	2 DOC: School Dist. Library	\$10.20
07/22/2004	56531	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.40
07/22/2004	56532	Disb	N01161 Library	2 DOC: School Dist. Library	\$8.40
07/22/2004	56551	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.15
07/23/2004	56731	Disb	N01161 Library	2 DOC: School Dist. Library	\$18.70
07/26/2004	58952	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.95
07/26/2004	58957	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$9.03
07/26/2004	58958	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$11.63
07/28/2004	57192	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
07/28/2004	57291	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.18
08/02/2004	57863	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.75
08/02/2004	57903	Disb	N01161 Library	2 DOC: School Dist. Library	\$7.25
08/04/2004	58150	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.49
08/06/2004	58662	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.40
08/10/2004	59075	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.25

Time: 12:40pm

## Menard Correctional Center

## Trust Fund

d\_list\_inmate\_trans\_statement\_composite

## Inmate Transaction Statement

REPORT CRITERIA - Date: 09/01/2007 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N -01-18

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
08/11/2004	59168	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.49
08/12/2004	59278	Disb	N01161 Library	2 DOC: School Dist. Library	\$3.45
08/19/2004	60288	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.45
08/26/2004	61470	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.40
08/30/2004	62171	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.40
08/30/2004	62175	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.60
09/01/2004	62471	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.58
09/07/2004	63149	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.20
09/07/2004	63150	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.75
09/07/2004	63152	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.25
09/08/2004	63417	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$10.83
09/09/2004	63448	Disb	N01161 Library	2 DOC: School Dist. Library	\$4.20
09/13/2004	63846	Disb	N01161 Library	2 DOC: School Dist. Library	\$66.50
09/13/2004	63848	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.75
09/15/2004	64485	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$40.02
09/22/2004	65516	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.66
09/27/2004	66020	Disb	N01161 Library	2 DOC: School Dist. Library	\$12.80
09/27/2004	66343	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.50
09/28/2004	66520	Disb	N01161 Library	2 DOC: School Dist. Library	\$4.20
09/29/2004	66605	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.42
09/29/2004	66629	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$10.86
10/04/2004	67380	Disb	N01161 Library	2 DOC: School Dist. Library	\$22.95
10/04/2004	67381	Disb	N01161 Library	2 DOC: School Dist. Library	\$11.60
10/07/2004	67967	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
10/07/2004	68063	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.37
10/07/2004	68068	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.49
10/07/2004	68069	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.26
10/14/2004	69034	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.15
10/18/2004	69491	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.49
10/18/2004	69549	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.95
10/19/2004	69654	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
10/19/2004	69757	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.20
10/19/2004	69761	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.00
10/19/2004	69878	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.09
10/20/2004	70049	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$9.08
10/20/2004	70073	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.49
10/21/2004	70141	Disb	N01161 Library	2 DOC: School Dist. Library	\$3.85
10/21/2004	70150	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.70
10/21/2004	70152	Disb	N01161 Library	2 DOC: School Dist. Library	\$9.60
10/21/2004	70153	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.20
10/21/2004	70162	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.00
10/25/2004	70828	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.24



Time: 12:40pm

## Menard Correctional Center

## Trust Fund

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## Inmate Transaction Statement

REPORT CRITERIA - Date: 09/01/2007 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N -01-18

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
10/27/2004	71099	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$17.87
10/28/2004	71207	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.88
11/01/2004	71634	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.00
11/01/2004	71635	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.10
11/01/2004	71636	Disb	N01161 Library	2 DOC: School Dist. Library	\$52.75
11/04/2004	71952	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.80
11/05/2004	72346	Disb	N01161 Library	2 DOC: School Dist. Library	\$1.50
11/05/2004	72347	Disb	N01161 Library	2 DOC: School Dist. Library	\$2.10
11/05/2004	72348	Disb	N01161 Library	2 DOC: School Dist. Library	\$8.05
11/05/2004	72407	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$10.40
11/10/2004	72975	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.58
11/15/2004	73586	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.01
11/24/2004	74944	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.49
11/29/2004	75361	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.45
11/30/2004	75571	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.56
12/01/2004	75744	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.43
12/01/2004	75872	Disb	N01161 Library	2 DOC: School Dist. Library	\$4.20
12/01/2004	75881	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.80
12/01/2004	75882	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.15
12/01/2004	75887	Disb	N01161 Library	2 DOC: School Dist. Library	\$0.90
12/03/2004	76318	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.60
12/08/2004	76813	Disb	N01161 Library	2 DOC - Library Copies	\$0.45
12/14/2004	78055	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.98
12/15/2004	78073	Disb	N01161 Library	2 DOC - Library Copies	\$8.60
12/15/2004	78074	Disb	N01161 Library	2 DOC - Library Copies	\$7.80
12/15/2004	78075	Disb	N01161 Library	2 DOC - Library Copies	\$1.40
12/20/2004	78619	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$8.00
12/20/2004	78620	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$8.70
12/20/2004	78638	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.09
12/20/2004	78676	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.99
12/20/2004	78677	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.70
12/28/2004	80550	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$12.62
12/28/2004	80551	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$11.96
12/28/2004	80558	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.98
12/28/2004	80574	Disb	N01161 Library	2 DOC - Library Copies	\$17.85
12/28/2004	80575	Disb	N01161 Library	2 DOC - Library Copies	\$26.00
12/28/2004	80576	Disb	N01161 Library	2 DOC - Library Copies	\$3.50
12/28/2004	80577	Disb	N01161 Library	2 DOC - Library Copies	\$6.30
12/28/2004	80578	Disb	N01161 Library	2 DOC - Library Copies	\$1.20
12/28/2004	80579	Disb	N01161 Library	2 DOC - Library Copies	\$1.25
12/28/2004	80580	Disb	N01161 Library	2 DOC - Library Copies	\$2.05
12/28/2004	80652	Disb	N01161 Library	2 DOC - Library Copies	\$3.90

Date: 2/28/2008

Time: 12:40pm

## Menard Correctional Center

## Trust Fund

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## Inmate Transaction Statement

REPORT CRITERIA - Date: 09/01/2007 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N -01-18

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
12/28/2004	80653	Disb	N01161 Library	2 DOC - Library Copies	\$12.75
12/28/2004	80654	Disb	N01161 Library	2 DOC - Library Copies	\$8.40
01/10/2005	81934	Disb	N01161 Library	2 DOC - Library Copies	\$0.45
01/10/2005	82017	Disb	N01161 Library	2 DOC - Library Copies	\$6.00
01/10/2005	82501	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.97
01/14/2005	83900	Disb	N01161 Library	2 DOC - Library Copies	\$0.20
01/14/2005	83001	Disb	N01161 Library	2 DOC - Library Copies	\$21.50
01/14/2005	83002	Disb	N01161 Library	2 DOC - Library Copies	\$1.40
01/14/2005	83003	Disb	N01161 Library	2 DOC - Library Copies	\$12.95
01/14/2005	83004	Disb	N01161 Library	2 DOC - Library Copies	\$0.40
01/14/2005	83005	Disb	N01161 Library	2 DOC - Library Copies	\$1.30
01/14/2005	83140	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$11.70
01/14/2005	83142	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.58
01/27/2005	84774	Disb	N01161 Library	2 DOC - Library Copies	\$0.75
02/07/2005	85652	Disb	N01161 Library	2 DOC - Library Copies	\$0.10
02/07/2005	85655	Disb	N01161 Library	2 DOC - Library Copies	\$0.10
02/07/2005	85837	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.98
02/08/2005	86249	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
02/15/2005	87135	Disb	N01161 Library	2 DOC - Library Copies	\$1.20
02/18/2005	87544	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$12.58
02/18/2005	87585	Disb	N01161 Library	2 DOC - Library Copies	\$3.60
02/24/2005	88104	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.77
02/25/2005	88268	Disb	N01161 Library	2 DOC - Library Copies	\$6.85
03/10/2005	89886	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$16.60
03/10/2005	89995	Disb	N01161 Library	2 DOC - Library Copies	\$38.85
03/28/2005	91771	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$26.60
03/29/2005	91844	Disb	N01161 Library	2 DOC - Library Copies	\$28.35
03/31/2005	92607	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.15
04/05/2005	92893	Disb	N01161 Library	2 DOC - Library Copies	\$1.45
04/05/2005	92961	Disb	N01161 ID Cards, Keys, Locks	99999 DOC: 523 Fund Reimbursements	\$5.00
04/05/2005	93018	Disb	N01161 Library	2 DOC - Library Copies	\$0.70
04/05/2005	93196	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.83
04/11/2005	93572	Disb	N01161 Library	2 DOC - Library Copies	\$0.15
04/11/2005	93881	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
04/19/2005	94656	Disb	N01161 Library	2 DOC - Library Copies	\$0.50
04/19/2005	94660	Disb	N01161 Library	2 DOC - Library Copies	\$13.15
04/19/2005	95029	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$10.32
04/22/2005	95543	Disb	N01161 Library	2 DOC - Library Copies	\$6.00
04/22/2005	95628	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.49
04/29/2005	96546	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$9.12
05/02/2005	96644	Disb	N01161 Library	2 DOC - Library Copies	\$25.80
05/09/2005	97786	Disb	N01161 Library	2 DOC - Library Copies	\$4.00



Time: 12:40pm

## Menard Correctional Center

## Trust Fund

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## Inmate Transaction Statement

REPORT CRITERIA - Date: 09/01/2007 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N -01-18

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
05/16/2005	98942	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$14.80
05/19/2005	99168	Disb	N01161 Library	2 DOC - Library Copies	\$3.85
05/19/2005	99177	Disb	N01161 Library	2 DOC - Library Copies	\$0.80
05/23/2005	99441	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.52
05/24/2005	99826	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$5.42
05/26/2005	100120	Disb	N01161 Library	2 DOC - Library Copies	\$4.55
05/26/2005	100138	Disb	N01161 Library	2 DOC - Library Copies	\$9.10
06/03/2005	100565	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$8.54
06/03/2005	100714	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.95
06/21/2005	102720	Disb	N01161 Library	2 DOC - Library Copies	\$39.70
06/22/2005	102943	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$10.88
06/22/2005	102948	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$12.38
06/24/2005	103203	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.18
06/27/2005	103247	Disb	N01161 Library	2 DOC - Library Copies	\$2.80
07/01/2005	104051	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.09
07/14/2005	105410	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$15.30
07/14/2005	105433	Disb	N01161 Library	2 DOC - Library Copies	\$18.00
07/26/2005	106754	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.91
07/29/2005	107037	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
07/29/2005	107146	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$4.44
08/02/2005	107497	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.94
08/10/2005	108377	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.60
08/16/2005	108897	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.95
08/17/2005	108959	Disb	N01161 Library	2 DOC - Library Copies	\$0.15
08/17/2005	108960	Disb	N01161 Library	2 DOC - Library Copies	\$0.40
08/18/2005	109252	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.60
08/24/2005	109614	Disb	N01161 Library	2 DOC - Library Copies	\$15.20
08/29/2005	110301	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.35
08/30/2005	120473	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$10.80
08/30/2005	120476	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$10.09
08/30/2005	120498	Disb	N01161 Library	2 DOC - Library Copies	\$11.05
09/01/2005	120739	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
09/08/2005	121299	Disb	N01161 Library	2 DOC - Library Copies	\$0.10
09/08/2005	121405	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.09
09/09/2005	121655	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.49
09/14/2005	122207	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.44
09/14/2005	122226	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.98
09/16/2005	122467	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.60
09/19/2005	122508	Disb	N01161 Library	2 DOC - Library Copies	\$1.65
09/19/2005	122678	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.26
09/20/2005	122710	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
09/21/2005	122983	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$2.21

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## Menard Correctional Center

## Trust Fund

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## Inmate Transaction Statement

REPORT CRITERIA - Date: 09/01/2007 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N -01-18

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
09/26/2005	123336	Disb	N01161 Library	2 DOC - Library Copies	\$8.45
09/26/2005	123618	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.34
09/26/2005	123619	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$3.32
09/29/2005	124059	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.60
10/03/2005	124385	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.49
10/05/2005	124669	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.43
10/07/2005	124828	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.09
10/11/2005	125003	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.09
10/12/2005	125081	Disb	N01161 Library	2 DOC - Library Copies	\$0.60
10/12/2005	125116	Disb	N01161 Library	2 DOC - Library Copies	\$0.40
10/14/2005	125575	Disb	N01161 Library	2 DOC - Library Copies	\$19.10
10/17/2005	125706	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$11.18
10/20/2005	126323	Disb	N01161 Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
10/27/2005	127236	Disb	N01161 Library	2 DOC - Library Copies	\$22.05
10/28/2005	127370	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.91
11/07/2005	128552	Disb	N01161 Library	2 DOC - Library Copies	\$0.60
11/07/2005	128583	Disb	N01161 Library	2 DOC - Library Copies	\$2.90
11/08/2005	128760	Disb	N01161 Legal Postage	99999 DOC: 523 Fund Reimbursements	\$14.62
11/10/2005	128899	Disb	N01161 Library	2 DOC - Library Copies	\$13.80
11/17/2005	129933	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$7.65
11/30/2005	131129	Disb	Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
12/05/2005	131925	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.49
12/15/2005	133321	Disb	Library	2 DOC - Library Copies	\$11.40
12/16/2005	133734	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$1.43
12/23/2005	134774	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$13.25
12/23/2005	134783	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$0.60
01/03/2006	135236	Disb	Library	2 DOC - Library Copies	\$0.50
01/03/2006	135269	Disb	Library	2 DOC - Library Copies	\$0.35
01/05/2006	136257	Disb	Legal Postage	99999 DOC: 523 Fund Reimbursements	\$6.22
01/09/2006	136456	Disb	Medical Co-Pay	99999 DOC: 523 Fund Reimbursements	\$2.00
01/09/2006	136501	Disb	Library	2 DOC - Library Copies	\$5.45
01/19/2006		Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburseme	\$0.52
01/20/2006		Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburseme	\$1.26
01/27/2006		Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburseme	\$8.00
01/30/2006		Disb	Library	2 DOC: 523 Fund Library	\$8.65
02/07/2006	770	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburseme	\$1.74
02/07/2006	962	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburseme	\$0.63
02/07/2006	995	Disb	Library	2 DOC: 523 Fund Library	\$0.90
02/10/2006	1486	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburseme	\$5.07
02/10/2006	1487	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburseme	\$10.45
02/17/2006	1884	Disb	Library	2 DOC: 523 Fund Library	\$29.45
02/24/2006	2809	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburseme	\$14.57

## Menard Correctional Center

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## Trust Fund

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## Inmate Transaction Statement

REPORT CRITERIA - Date: 09/01/2007 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N -01-18

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
02/27/2006	2973	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$5.79
03/01/2006	3469	Disb	Library	2 DOC: 523 Fund Library	\$5.05
03/01/2006	3486	Disb	Library	2 DOC: 523 Fund Library	\$9.80
03/03/2006	4246	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$2.37
03/08/2006	4732	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$2.22
03/09/2006	4942	Disb	Library	2 DOC: 523 Fund Library	\$3.00
03/09/2006	5137	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$14.77
03/09/2006	5173	Disb	Library	2 DOC: 523 Fund Library	\$1.00
03/13/2006	5528	Disb	Library	2 DOC: 523 Fund Library	\$30.20
03/23/2006	6979	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$5.63
03/27/2006	7215	Disb	Library	2 DOC: 523 Fund Library	\$0.40
03/27/2006	7217	Disb	Library	2 DOC: 523 Fund Library	\$2.60
04/07/2006	8754	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.26
04/18/2006	10186	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.50
04/21/2006	10671	Disb	Medical Co-Pay	99999 DOC: 523 Fund Inmate Reimburse	\$2.00
04/28/2006	11608	Disb	Medical Co-Pay	99999 DOC: 523 Fund Inmate Reimburse	\$2.00
05/01/2006	11840	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.52
05/01/2006	11966	Disb	Library	2 DOC: 523 Fund Library	\$0.45
05/01/2006	12056	Disb	Library	2 DOC: 523 Fund Library	\$0.55
05/05/2006	12722	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.39
05/05/2006	12912	Disb	Library	2 DOC: 523 Fund Library	\$0.50
05/10/2006	13653	Disb	Library	2 DOC: 523 Fund Library	\$0.90
05/22/2006	15120	Disb	Medical Co-Pay	99999 DOC: 523 Fund Inmate Reimburse	\$2.00
06/02/2006	16983	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$3.63
06/12/2006	18073	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$3.57
07/05/2006	11093	Disb	Library	2 DOC: 523 Fund Library	\$2.75
07/05/2006	11192	Disb	Library	2 DOC: 523 Fund Library	\$1.80
07/18/2006	12606	Disb	Library	2 DOC: 523 Fund Library	\$5.35
07/20/2006	149	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.50
08/08/2006	1778	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$4.44
08/08/2006	1793	Disb	Library	2 DOC: 523 Fund Library	\$0.90
09/13/2006	5818	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.63
10/12/2006	8937	Disb	Debts due to State (non-postage)	99999 DOC: 523 Fund Inmate Reimburse	\$5.00
10/19/2006	9908	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.63
10/25/2006	10433	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.39
10/26/2006	10568	Disb	Library	2 DOC: 523 Fund Library	\$0.60
11/08/2006	11914	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.50
11/09/2006	12061	Disb	Library	2 DOC: 523 Fund Library	\$0.60
11/29/2006	13750	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$11.32
11/30/2006	13887	Disb	Library	2 DOC: 523 Fund Library	\$13.25
12/18/2006	15984	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.74
12/20/2006	16396	Disb	Library	2 DOC: 523 Fund Library	\$2.85

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## Menard Correctional Center

## Trust Fund

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## Inmate Transaction Statement

REPORT CRITERIA - Date: 09/01/2007 thru End: Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N -01-18

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
12/20/2006	16421	Disb	Library	2 DOC: 523 Fund Library	\$1.50
12/27/2006	16622	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.50
01/02/2007	17378	Disb	Library	2 DOC: 523 Fund Library	\$34.00
01/02/2007	17423	Disb	Library	2 DOC: 523 Fund Library	\$36.05
01/11/2007	18594	Disb	Library	2 DOC: 523 Fund Library	\$0.15
02/07/2007	21213	Disb	Library	2 DOC: 523 Fund Library	\$33.00
02/09/2007	21687	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$4.96
02/14/2007	21869	Disb	Library	2 DOC: 523 Fund Library	\$3.70
02/14/2007	21904	Disb	Library	2 DOC: 523 Fund Library	\$0.40
02/26/2007	23090	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.74
02/26/2007	23298	Disb	Library	2 DOC: 523 Fund Library	\$1.00
03/14/2007	25099	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$3.87
03/14/2007	25143	Disb	Library	2 DOC: 523 Fund Library	\$0.85
03/14/2007	25179	Disb	Library	2 DOC: 523 Fund Library	\$1.35
03/14/2007	25210	Disb	Library	2 DOC: 523 Fund Library	\$1.50
04/06/2007	27631	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.74
04/06/2007	27679	Disb	Library	2 DOC: 523 Fund Library	\$1.00
04/20/2007	29179	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.51
04/30/2007	29894	Disb	Library	2 DOC: 523 Fund Library	\$0.80
05/01/2007	30209	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.26
05/07/2007	30878	Disb	Library	2 DOC: 523 Fund Library	\$0.65
05/08/2007	31283	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$2.52
05/22/2007	32625	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$5.58
05/25/2007	32985	Disb	Library	2 DOC: 523 Fund Library	\$3.60
05/29/2007	33105	Disb	Library	2 DOC: 523 Fund Library	\$0.60
05/29/2007	33130	Disb	Library	2 DOC: 523 Fund Library	\$7.80
05/31/2007	33360	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$7.79
06/20/2007	35555	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$3.20
06/29/2007	36508	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$4.05
07/02/2007	36546	Disb	Library	2 DOC: 523 Fund Library	\$0.50
07/06/2007	37025	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$2.40
07/12/2007	37766	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.97
07/19/2007	38489	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$3.08
07/19/2007	38532	Disb	Library	2 DOC: 523 Fund Library	\$0.75
08/02/2007	39936	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$5.65
08/30/2007	42025	Disb	Library	2 DOC: 523 Fund Library	\$0.45
09/05/2007	42371	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.77
09/05/2007	42372	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.94
09/10/2007	42612	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$2.11
09/14/2007	43167	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.94
09/20/2007	43500	Disb	Library	2 DOC: 523 Fund Library	\$0.40
09/24/2007	43905	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.94

Date: 2/28/2008

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## Menard Correctional Center

## Trust Fund

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## Inmate Transaction Statement

REPORT CRITERIA - Date: 09/01/2007 thru End; Inmate: N01161; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: N01161 Turner, James

Housing Unit: MEN-N -01-18

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
09/27/2007	44370	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburseme	\$1.99
10/02/2007	44633	Disb	Library	2 DOC: 523 Fund Library	\$1.80
10/02/2007	44666	Disb	Library	2 DOC: 523 Fund Library	\$1.15
10/02/2007	44802	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburseme	\$2.79
10/04/2007	45027	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburseme	\$0.97
10/22/2007	46537	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburseme	\$3.71
10/25/2007	47020	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburseme	\$3.76
10/26/2007	47105	Disb	Library	2 DOC: 523 Fund Library	\$2.90
10/26/2007	47132	Disb	Library	2 DOC: 523 Fund Library	\$1.10
11/07/2007	48439	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburseme	\$0.80
11/09/2007	48830	Disb	Library	2 DOC: 523 Fund Library	\$1.95
11/15/2007	49160	Disb	Library	2 DOC: 523 Fund Library	\$0.30
12/04/2007	51032	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburseme	\$3.13
12/10/2007	51681	Disb	Library	2 DOC: 523 Fund Library	\$3.00
12/18/2007	52907	Disb	Library	2 DOC: 523 Fund Library	\$0.15
12/18/2007	52960	Disb	Library	2 DOC: 523 Fund Library	\$3.60
01/04/2008	54608	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburseme	\$4.44
01/30/2008	57017	Disb	Library	2 DOC: 523 Fund Library	\$7.10
02/01/2008	57274	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburseme	\$7.22
Total Restrictions:					\$10,669.85